



# Exhibit C



 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
				INNSA1		2407374		13-JUL-24				
				<b>IEC/Br</b>		ABGHS3593H		0				
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
				<b>CB CODE</b>		AAACI3746ACH002						
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0		
				PKG		271		G.WT		KGS 2912.58		
										*SB22180720241911		
<b>PART - II - INVOICE DETAILS</b>												
<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>		<b>3.P.O.No. &amp; Dt.</b>		<b>4.LoC No. &amp; Dt</b>		<b>5.Contract No.&amp;Dt</b>		<b>6.AD code</b>		<b>7.INVTERM</b>
	1	NT/24-25/1125 12/07/2024								0290768		FOB
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>2.BUYER'S NAME &amp; ADDRESS</b>						
	NANDINI TEXTILE					AVDC, LLC						
	703, B WING, HARI PADAM APARTMENT,					4900 E, DUBLIN GRANVILLE ROAD COLUM						
	413001					BUS, OH 43081-7651 US						
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>		<b>2.FOB VALUE</b>		<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>	
	12296.16 USD		12296.16 USD		0 USD	0 USD	0	0	0		1 USD INR 82.7	
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>				<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26				2970	SET	2.8	8316		
	2	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28				2160	SET	1.03	2224.8		
	3	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28				1656	SET	1.06	1755.36		
Glossary												
A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLs - Valuation Details												
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code												

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

Port Code	SB No		SB Date
INNSA1	2407374		13-JUL-24
IEC/Br	ABGHS3593H		0
GSTIN/TYPE	27ABGHS3593H1ZO GSN		
CB CODE	AAACI3746ACH002		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	271	G.WT KGS	2912.58



\*SB22180720241911

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAWEY 6PC SET SIZE INCHES:16X26	2970	SET	2.8	8316	687733.2	254.72
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	687733.2		34386.66		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2970	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28	2160	SET	1.03	2224.8	183990.92	93.7
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	183988.8		9199.44		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2160	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28	1656	SET	1.06	1755.36	145168.31	96.43
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	145164.96		7258.25		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			1656	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	

INVOICE (1/1)

**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity

Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Port Code		SB No		SB Date	
INNSA1		2407374		13-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV		ITEM	
Nos		1		3	
PKG		271		0	
		G.WT		KGS	
				2912.58	



\* SB22180720241911



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**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSC TL AMT
1	1	630402B	1871.1	687733.2	2.6	17881.06	30260	20838	51098
1	2	630402B	466.56	183990.92	2.6	4783.76	8096	5575	13671
1	3	630402B	357.696	145168.31	2.6	3774.38	6387	4399	10786

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			2970	NOS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	496			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			2160	NOS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	496			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			1656	NOS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	496			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	INTERPORTCB1	2024071300101547		MAHARASHTR	13-JUL-24	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	NT/24-25/1125	12296.16	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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GSTIN/TYPE	27ABGHS3593H1ZO GSN			
CB CODE	AAAC13746ACH002			
TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	271	G.WT	KGS	2912.58



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - IV - EXPORT SCHEME DETAILS****L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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**M. RODTEP DETAILS**

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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**N. REEXPORT DETAILS**



1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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	INNSA1	2407374	13-JUL-24		
	<b>IEC/Br</b>	ABGHS3593H	0		
	<b>GSTIN/TYPE</b>	27ABGHS3593H1ZO GSN			
	<b>CB CODE</b>	AAACI3746ACH002			
	<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>		<b>CONT</b>
	Nos	1	3		0
<b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>	<b>PKG</b>	271	<b>G.WT</b> KGS	2912.58	*SB22180720241911

### PART - V - DECLARATIONS

<b>A. DECLARATION STATEMENT</b>	<div style="text-align: center; font-size: 2em; opacity: 0.3; transform: rotate(-45deg);">LET EXPORT COPY</div>		
<b>B. AUTHORIZED SIGNATORY</b>	<b>DATE</b>  <b>PLACE</b>	<b>AUTHORIZED SIGNATORY</b>	<b>CHA NAME :AAACI3746ACH002</b>

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Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400815

Maker/Supplier : NANDINI TEXTILE

Buyer/Consignee : AVDC, LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA

Shipment From : NHAVA SHEVA

To : APPLE VALLEY, CA

Maker/Supplier's INVOICE No.  
NT1125

Dated: July 12, 2024

Date of Receipt of Cargo  
July 19, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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1 TO 271

NOTIFY PARTY: GBDIS

5101 S. BROAD STREET  
PHILADELPHIA, PA 19112-1404, U.S.A.  
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAV 2020 LLC.

1300 SOUTH MINT STREET SUITE 200  
CHARLOTTE NC 28203 USA  
TEL: 704-593-6329  
EMAIL: DATAQUALITY@EDRAVCPL.COM

CFS-CY

HLBU1013769 (PART)

SEAL# HLG9031057

40H DRY

SET OF 6 KITCHEN TOWEL  
SET OF 2 KITCHEN TOWELSHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA  
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING  
MATERIAL

271 CARTONS

18.916 CBM

2,912.58 KGS

TOTAL : TWO HUNDRED SEVENTY-ONE (271) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SEASPAR GANGS" VOY NO. 4130

DISCHARGED AT SAVANNAH, GA

SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 19, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1  
(Terms and conditions are to be continued to the reverse side hereof)

NHAVA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

  
Authorized Signatory

As Agent

(Authorized Signature)

V1


Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics





# Forwarders Cargo Receipt Terms and Conditions

1. **DEFINITIONS**
  - 1.1 "Company" means Yuen Logistics Global Management Limited trading or any of its affiliate entities issuing these Conditions in its capacity as an origin services provider for its customer who is the ultimate consignee of the shipment.
  - 1.2 "Conditions" means the entire undertakings, terms, conditions, and clauses embodied herein, and include terms and conditions on the front and any Shipper's Instructions received in writing at the time of receipt.
  - 1.3 "Shipper" means the tender tendering items to Company for Services and any person at whose request or on whose behalf Shipper undertakes any tender of these cargoes to Company.
  - 1.4 "Shipper's Instructions" means any of Shipper's specific written shipping instructions or requirements delivered to Company at the time of receipt of the cargoes.
  - 1.5 "Laws" means any laws, statutes, regulations, or conventions which apply compulsorily to any element of the Services or any subject matter incidental to these Conditions.
  - 1.6 "Service" means the origin services to be provided by Company and include the receipt of cargoes from Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurance, customs clearance, packing, unpacking and other handling of goods and other services intended to accomplish delivery of the cargoes to Company's customer, the ultimate consignee.
  - 1.7 "Owner" means the owner of the cargoes (including any packages, containers, or equipment other than those provided by Customer or owner), to which any business concluded under these Conditions relate and any other person who is or may become interested in them depending upon the commercial terms of sale and including the ultimate consignee.
2. **COMPULSORY LEGISLATION AND STATUTORY PROTECTION**
  - 2.1 In the event that any provisions contained herein are inconsistent with any Laws that apply compulsorily to any element of the Services, those provisions, to the extent of such inconsistency, shall be null and void in relation to such element of the Services by Company, but the remaining provisions of the forwarder's certificate of receipt ("FCR") shall remain valid and enforceable.
  - 2.2 Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or limitation of liability authorized by any applicable Laws.
  - 2.3 Any and all advice information or Service provided by Company gratuitously is provided on the basis that Company will not accept any liability whatsoever therefor, in, whether in tort, bailment, or otherwise.
3. **SHIPPER'S WARRANTIES**
  - 3.1 Shipper warrants as follows:
    - a) By accepting these Conditions, Shipper agrees to be bound by all stipulations, exceptions, terms, and conditions on the front and back hereof, whether written, typed, stamped, or printed, as fully as if signed by Shipper;
    - b) By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of and has the authority of the Owner or person owning or entitled to the possession of the cargoes or of the person who is or may become interested in the cargoes;
    - c) The description and particulars relating to the cargoes set out on the front hereof: (a) have been checked by Shipper on receipt of these Conditions; and (b) are full and accurate;
    - d) The cargoes contain no drugs, prohibited or stolen goods, contraband, or other illegal material or substance or otherwise;
    - e) The cargoes have been properly and sufficiently prepared, packed, stored, labeled, and/or marked by or on behalf of Shipper, and the preparation, packing, storage, labeling, and/or marking are appropriate to the storage, handling, and any operations or transactions that may affect the cargoes and are in compliance with all applicable Laws;
    - f) Shipper complies with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, export, and other authorities;
    - g) Shipper shall provide the total gross mass established using calibrated and certified equipment at each parcel Container (PCU) or each package of cargoes (PCU) in accordance with SOLAS. Shipper acknowledges and agrees that Company will rely on the accuracy and truthfulness of such gross mass information and will use this to comply with its obligations in accordance with SOLAS, Proper Packing, etc.; All the cargoes, the subject of any Service provided by Company, have been properly and sufficiently packed and/or prepared, and that Company has no liability for any loss or damage to cargoes which are improperly or insufficiently packed or prepared, no matter how such loss or damage is caused;
    - h) Transport Unit: Unless the cargoes delivered by or on behalf of Shipper are already carried in iron containers, trailers, flats, flat railway wagons, tanks, glass, or any other unitized device (each the container referred to as a "transport unit"), the:
      - i) The transport unit is in good condition, is suitable to carry the goods loaded therein, or therein, and is suitable for the intended carriage and other handling; and
      - ii) The cargoes are suitable for carriage and other handling in or on the transport unit and have been properly and completely packed or loaded in or on the transport unit;
    - i) Description of Cargoes: All descriptions, values, and other particulars of the goods furnished to Company are true, complete, and accurate, being the duty of Shipper to provide such information to Company and to ensure that such information is true, complete, and accurate;
    - k) Release of Cargoes: The cargoes are fit and suitable for the carriage (international as well as local), storage, packing, unpacking, and other handling in accordance with relevant related, or incidental to Shipper's instructions;
    - l) Delivery of Cargoes: The consignee or other person entitled to the delivery of the goods shall take delivery of the goods upon their arrival at destination and shall pay all necessary charges, taxes, and duties and shall comply with all necessary formalities and procedures.
4. **DAANGEROUS GOODS**
  - 4.1 Cargoes tendered by Shipper to Company are not of such nature that they are or may become dangerous, hazardous, noxious (including radioactive materials), inflammable, explosive, or which do or may present a risk of damage to any property or person whatsoever ("Dangerous Goods") unless Shipper, or someone acting on its behalf, has given Company written notice of the nature of the Dangerous Goods prior to Company's receipt of such Dangerous Goods and Company has expressly accepted in writing to deal with the Dangerous Goods. Shipper's notice will include all information necessary for Company to perform its obligation in connection with the Dangerous Goods in accordance with all applicable Laws or requirements (for any combination of the foregoing), including without limitation information about the characteristics of the Dangerous Goods, the appropriate manner and method of storage and handling of the Dangerous Goods.
  - 4.2 Any Dangerous Goods must be clearly marked on the outside so as to indicate the nature and characteristics of the Dangerous Goods and so as to comply with all Laws.
  - 4.3 Additional charges may apply to the storage and handling of Dangerous Goods, if any Dangerous Goods are tendered in breach of this Section, they may, at any time or place be unloaded, destroyed, disposed, abandoned, or rendered harmless, as circumstances may require, at Shipper's cost.
5. **COMPANY'S AUTHORITY**
  - 5.1 SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S ROLE IS SOLELY THAT OF ORIGIN SERVICES PROVIDER, AND THAT COMPANY WILL, IN ACCORDANCE WITH THESE CONDITIONS, PERFORM THE CAPACITY OF A CARRIER, NON-DESIGNEE-OPERATING COMMON CARRIER, CUSTOMS HOUSE BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS. (B) CUSTOMER IS THE ULTIMATE CONSIGNEE OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CUSTOMER WILL BE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE, AND (C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNEE AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
  - 5.2 Company is authorized to depart or deviate from Shipper's Instructions in any respect if in the opinion of Company such departure or deviation is necessary or desirable in Shipper's interest or to expedite.
  - 5.3 Company is authorized by Shipper to act to enter into any contract or arrangement with third parties for performance of the Services without prior consultation with or further authorization from Shipper.
  - 5.4 Company is authorized to agree with any 3rd Party the charges payable to such 3rd Party without reference to or further authorization from Shipper, it being agreed that the difference between the charges payable by Company to 3rd Parties, and the charges payable by Shipper to Company is Company's commission or remuneration or profit. Shipper waives any and has no right of enquiry of the charges payable to 3rd Parties, and Company is not under any duty to account to Shipper for Company's commissions, remunerations, or profits.
  - 5.5 Company is authorized (but not obligated) to inspect or arrange for cargoes to be inspected.
  - 5.6 Company is not obligated to arrange for Shipper's goods to be carried, forwarded, packed, unpacked, stored, or handled separately. Company is authorized (but not obligated) to assemble or arrange to be consolidated cargoes of Shipper with other goods.
  - 5.7 Shipper expressly agrees to be bound in all respects by any act, contract, or arrangement entered into by Company with third parties pursuant to the aforesaid authorizations. Company is not and does not act as Shipper's agent with respect to any cargoes or shipments under these Conditions, and Company does not accept any such purported appointment of agency.
6. **LIABILITY AND LIMITATIONS**
  - 6.1 SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN PROVE THAT SUCH HARM OCCURRED WHILE SUCH CARGOES WERE IN THE CARE, CUSTODY, AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOES TO THE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFITS, LOSS OF SALES, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAIMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
  - 6.2 Company's liability for the cargoes, if any, shall be determined and limited in accordance with this Section.
  - 6.3 Liability for Loss or Damage to Cargoes - Without prejudice to any other right or remedies Company may have, Company shall be relieved of liability for any loss or damage to cargoes if, and to the extent that, such loss or damage is caused by:
    - a) A fire measure event;
    - b) Strike, lock-out, stoppage or restraint of labor, the consequence of which Company is unable to avoid by the exercise of reasonable diligence;
    - c) Any cause or event which Company is unable to avoid and the consequence whereof Company is unable to prevent by the exercise of reasonable diligence; or
    - d) Compliance with instructions or directives of Shipper or the consignee or any person authorized to give them.
  - 6.4 Amount of Compensation - Subject to these Conditions, if Company is liable for loss of or damage to cargoes, the liability of Company shall be limited to the lesser of:
    - a) The landed cost at the destination of any those cargoes damaged or lost (excluding insurance); or
    - b) Two (2) dollars per kilo of the gross weight of any cargoes lost or damaged.
  - 6.5 No insurance will be arranged by Company for the benefit of Shipper.
  - 6.6 Entire Liability - Except as set forth in this Section, Company shall not be liable for loss of or damage to any cargoes or have any liability whatsoever for any events arising out of or in connection with the storage and handling of cargoes under the FCR.
  - 6.7 Application of Defense, Limit, and Exclusions of Liability - The defense, limit and exclusion of liability provided for in these Conditions of receipt shall apply in any action against Company arising out of or in connection with the Services (including loss or damage to cargoes) and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
  - 6.8 By special arrangement which must be agreed to in writing, Company may accept liability in excess of the limit set forth herein if Shipper agrees to pay, and has paid, Company's additional charges for accepting such increased liability.
7. **INDemnITY**
  - 7.1 Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses (including without limitation all duties, taxes, imports, levies, deposits, fines, and outlays of whatsoever nature levied by any authority) arising out of or in connection with or in accordance with Ship per's instructions, or arising from a breach of warranty or obligation by Shipper, or arising from Shipper's inaccurate, or incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
  - 7.2 Advice and Information, in whatever form as may be given by Company, are provided by Company for Shipper only and Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses arising out of any other person relying on such advice or information. Except under special arrangements previously made in writing, advice, or information which is not related to specific instructions accepted by Shipper is provided gratuitously and without liability.
  - 7.3 Shipper undertakes that no claim shall be made against any officer, servant, agent, or sub-contractor of Company which imposes or attempts to impose upon them any liability in connection with any Services provided or to be provided by Company. If any such claim should nevertheless be made Shipper shall indemnify Company against all consequences thereof. Without prejudice to the foregoing, every such officer, servant, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his or her benefit. For the foregoing purposes, Shipper contracts for itself as well as agents for all the aforesaid persons.
  - 7.4 Shipper shall defend, indemnify, and hold harmless Company from and against all claims, costs, and demands whatsoever and by whomsoever made or preferred in excess of the liability of Company under the terms of these Conditions, and without prejudice to the generality of the foregoing the indemnity shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligence of Company, its officers, servants, agents, or sub-contractors.
8. **WAREHOUSING**
  - 8.1 Tending, release of the cargoes after provision of Services at origin, cargoes may be warehoused or otherwise held at the risk of Shipper or the Owner at any place at the sole discretion of Company and the cost therefore shall be for the account of Shipper.
9. **DECLARED VALUE**
  - 9.1 Company shall not be obliged to make any declaration for the purpose of any duties or convention or contract as to the nature or value of any goods or as to any special interest. In delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration of the value or nature of cargoes for insurance or export or customs or other purposes is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
10. **SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.**
  - 10.1 Shipper shall be liable for any duties, taxes, levies, deposits, or outlays of any kind levied by the authorities at any port or place for or in connection with cargoes and for any payments, storage, demurrage, fines, expenses, fees, or damage whatsoever incurred or sustained by Company in connection therewith.
11. **LIEN, DISPOSAL OF GOODS, ETC.**
  - 11.1 Company shall have a general lien on all cargoes (and documents relating thereto) and any other property belonging to Shipper, directly or indirectly in Company's possession, custody, control, or custody for all monies due to Company and/or its affiliates from Shipper or the ultimate consignee. Company may at its sole discretion exercise its lien at any time and at any place. The lien shall cover without limitation all charges, expenses, and advances of whatsoever nature due to Company and/or its affiliates and inclusive of any costs incurred enforcing and preserving its lien (including but not limited to storage charges) and in recovering or attempting to recover any sums due from Shipper or the ultimate consignee (whether in respect of the storage and handling herein or otherwise).
  - 11.2 Company shall be entitled to sell (at any time and at any place) at the costs of Shipper cargoes and/or any such other property by private treaty or by public auction or other means, without giving prior notice or incurring any liability to Shipper and to apply the proceeds of such sale (net of expenses) in or towards the payment of any amount due to Company. Company shall be entitled to claim the difference against Shipper or the ultimate consignee in the event that the net sale proceeds do not discharge in full the amount due from Shipper or the ultimate consignee. Company's lien shall survive delivery or deemed delivery of cargoes. Perishable cargoes which are not taken up immediately upon arrival or which are non-identifiable, damaged or otherwise not readily identifiable, may be sold or otherwise disposed of without any notice to Shipper or the Owner and payment or tender of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses arising in connection with the sale or disposal of cargoes shall be paid by Shipper.
  - 11.4 The rights of Company under this Section are independent and cumulative.
12. **RATES AND CHARGES**
  - 12.1 Shipper is directly and primarily liable for the payment of all charges owed to Company in performance of the Services at origin for its benefit. Shipper shall pay to Company all sums immediately when due without deduction or deferment on account of any claim, counterclaim, or set-off.
  - 12.2 Company at its discretion may require an advance to cover fees, duties, charges, taxes, and/or other expenses payable before Shipper's invoice is rendered. Forthwith upon such request being made, Shipper shall make such advance to Company.
  - 12.3 On all amounts overdue to Company, Company shall be entitled to interest calculated on a monthly basis from the date such amounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue.
13. **NOTICE OF CLAIM**
  - 13.1 Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong Kong within 3 days of:
    - a) In the case of damage to goods, the date of delivery of cargoes;
    - b) In the case of loss or non-delivery or late-delivery of cargoes, the date that cargoes should have been delivered; and
    - c) In any other case, the date of the event giving rise to the claim.
  - 13.2 No action shall be against Company if the claim is not made within the time and in the manner specified herein.
14. **TIME BAR**
  - 14.1 Any right of action against Company shall be extinguished if suit is not brought in the proper forum and written notice thereof received by Company within three (3) months from the date cargoes arrived at the destination or the date cargoes should have arrived at the destination (whichever date is the later).
15. **NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS**
  - 15.1 Shipper agrees that (a) Company shall have no obligation to Shipper whatsoever related to Collect on Delivery (C.O.D.) shipments and corresponding obligations for collection of bank drafts or otherwise, or to collect on any specified terms by time drafts, or otherwise; and (b) Shipper bears all risk for the payment of costs and/or collection of the invoice price from its customer and the consignee.
16. **GOVERNING LAW**
  - 16.1 These Conditions, and any act or contract to which they apply shall be governed by and construed according to the laws of the Hong Kong Special Administrative Region. Any dispute arising out of these Conditions or any such act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1		SB No 2811565		SB Date 30-JUL-24											
					IEC/Br ABGHS3593H		0													
					GSTIN/TYPE 27ABGHS3593H1ZO GSN															
					CB CODE AAACI3746ACH002															
					TYPE Nos		INV 1		ITEM 3			CONT 0								
					PKG		289		G.WT KGS			3106.18								
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707												*SB22010820241951								
<b>PART - I - SHIPPING BILL SUMMARY</b>																				
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT									
	SEA	Y	Y	N	Y	Y	N	N	N		N									
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION					UNITED STATES									
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION					USMGM (Montgomery)									
B DECLARAN DETAILS	16.PORT OF DISCHARGE USMGM (Montgomery)					17.COUNTRY OF DISCHARGE					UNITED STATES									
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS														
	NANDINI TEXTILE					MONTGOMERY DC - #0870														
	703, B WING, HARI PADAM APARTMENT,					CSC DISTRIBUTION, LLC 2855 SELMA HW														
	SOLAPUR					Y, MONTGOMERY AL 36108-5035, TEL - 33 4-286-6633														
	2.Type Private					US														
	3. AD CODE: 0290768					8. GSTIN / TYPE					27ABGHS3593H1ZO GSN									
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					32XXXXXXXXXX001									
C VALU SUMMA	5.CB NAME INTERPORT GLOBAL LOGISTICS PVT LT					10.DBK BANK A/C NO.					32XXXXXXXXXX001									
	6.AEO					11. IFSC NO.					UBIN0532169									
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.		1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	1085786.21		0		0		0		0				28230		54289.32					
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS						4.IGST VALUE		5.RODTEP AMT		6.ROSC TL AMT			
	0		0										1085786.21		0		80674			
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F. INVOICE SUMMARY		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
													1		NT/24-25/1132		13113.36		USD	
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID															
	24PCEG08011398224800		01-AUG-24		INNSA1															
	1.CONTAINER		2.SEAL		3.DATE		4.S No				H CHALLAN DETAILS		1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS									
	WAREHOUSE SEALED		CONTAINERISED				289		0		0									
	6.MARKS & NUMBERS		AS PER INVOICE. (BUYER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800) "WE INTEND TO CLAIM REWARDS UNDER"SCHEME FOR REBATE OF STATE AND CENTRAL TAXES AND LEVIES (ROSC TL)"																	
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.				26/41									
	5.Submission		30-JUL-24		12:17		6.LEO Date.				01-AUG-24									
	5.Assessment		30-JUL-24		15:44		8.BRC Realisation Date				31-MAY-25									
	7.Examination		01-AUG-24		19:06															
	9.LEO		01-AUG-24		19:51															
	10. SEZ UNIT Details																			
Glossary																				
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC- Bank Realisation Certificate																				

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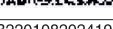
 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
				INNSA1		2811565		30-JUL-24				
				<b>IEC/Br</b>		ABGHS3593H		0				
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
				<b>CB CODE</b>		AAACI3746ACH002						
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0		
				PKG		289		G.WT		KGS 3106.18		
<b>PART - II - INVOICE DETAILS</b>												
<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>		<b>3.P.O.No. &amp; Dt.</b>		<b>4.LoC No. &amp; Dt</b>		<b>5.Contract No.&amp;Dt</b>		<b>6.AD code</b>		<b>7.INVTERM</b>
	1	NT/24-25/1132 29/07/2024								0290768		FOB
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>						<b>2.BUYER'S NAME &amp; ADDRESS</b>					
	NANDINI TEXTILE						CSC DISTRIBUTION, LLC					
	703, B WING, HARI PADAM APARTMENT,						4900 E, DUBLIN GRANVILLE ROAD COLUM					
	413001						BUS, OH 43081-7651 US TEL - 614-278					
							-6800					
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>						<b>4.BUYER AEO STATUS</b>					
<b>C.VAL DTLS</b>	<b>1.INVOICE VALUE</b>		<b>2.FOB VALUE</b>		<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>	
	13113.36 USD		13113.36 USD		0 USD	0 USD	0	0	0		1 USD INR 82.8	
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>				<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26				3168	SET	2.8	8870.4		
	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28				2304	SET	1.03	2373.12		
	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28				1764	SET	1.06	1869.84		
Glossary												
A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code												

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		2811565		30-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV		ITEM	
Nos		1		3	
PKG		289		0	
		G.WT		KGS	
		289		3106.18	



★ SB22010820241951



\*SB22010820241951

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

## PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAWEY 6PC SET SIZE INCHES:16X26	3168	SET	2.8	8870.4	734469.12	255.02
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	734469.12		36723.46		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			3168	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28	2304	SET	1.03	2373.12	196494.3	93.81
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	196494.34		9824.72		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2304	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28	1764	SET	1.06	1869.84	154822.8	96.54
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	154822.75		7741.14		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			1764	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	

INVOICE (1/1)

## GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity

Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad


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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Port Code		SB No		SB Date	
INNSA1		2811565		30-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV		ITEM	
Nos		1		3	
PKG		289		0	
		G.WT		KGS	
		289		3106.18	



★ SB22010820241951



\*SB22010820241951

**PART - IV - EXPORT SCHEME DETAILS****A. DRAWBACK & ROSL CLAIM**

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSC TL AMT
1	1	630402B	1995.84	734469.12	2.6	19096.2	32317	22254	54571
1	2	630402B	497.664	196494.3	2.6	5108.85	8646	5954	14600
1	3	630402B	381.024	154822.8	2.6	4025.39	6812	4691	11503

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
---------	-----------	-------------	---------------------------	-----------	------------

**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	DOO	496			
1	1	ORC	STO	27			
1	1	CHR	SQC			3168	NOS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			2304	NOS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	496			
1	3	ORC	DOO	496			
1	3	CHR	SQC			1764	NOS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	---------	----------	----------	------------

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	INTERPORTCB	2024073000028000		MAHARASHTR	30-JUL-24	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	NT/24-25/1132	13113.36	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.

 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
	INNSA1		2811565		30-JUL-24				
	<b>IEC/Br</b>		ABGHS3593H		0				
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
	<b>CB CODE</b>		AAACI3746ACH002						
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
	Nos		1		3			0	
<b>PKG</b>		289		<b>G.WT</b>		KGS	3106.18	*SB22010820241951	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707									

### PART - IV - EXPORT SCHEME DETAILS

#### L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1. INVS N	2. ITMS N	3. TYPE	4. MANUFACT CD	5. SOURCE STATE	6. TRANS CY	7. ADDRESS
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#### M. RODTEP DETAILS

1. INVS N	2. ITMS N	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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#### N. REEXPORT DETAILS

1. INVS	2. ITMS N	3. BE SITE ID	4. BE NUMBER	5. BE DATE	6. BE INV SNO	7. BE ITEM S	8. BE QTY	9. BE UQC
---------	-----------	---------------	--------------	------------	---------------	--------------	-----------	-----------



OTHER ADDITIONAL INFORMATION

#### Glossary

INVS N - Invoice Serial Number ITMS N - Item Serial Number **A**: DBK - Drawback, ROSL - Rebate of State Levies, **B**: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board **D**: INFO - Information CD - Code MSR - Measurement **E**: ING - Ingredient **F**: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date **G**: IRN - Image Reference Number CD - Code PLA - Pla

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>		
	INNSA1	2811565	30-JUL-24		
	<b>IEC/Br</b>	ABGHS3593H	0		
	<b>GSTIN/TYPE</b>	27ABGHS3593H1ZO GSN			
	<b>CB CODE</b>	AAACI3746ACH002			
	<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>		<b>CONT</b>
	Nos	1	3		0
<b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>	<b>PKG</b>	289	<b>G.WT</b> KGS	3106.18	*SB22010820241951

## PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACI3746ACH002

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.

Yusen Logistics - Yusen Logistics

## Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400816

Maker/Supplier: NANDINI TEXTILE

Buyer/Consignee: CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From: NHAVA SHEVA

To: MONTGOMERY, AL

Maker/Supplier's INVOICE No.  
NT1132

Dated: July 29, 2024

Date of Receipt of Cargo  
August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	--------------	---------------------------------	--------------------	---------------

BIG LOTS STORES

PO NO: 95378881

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755712, 810755713,

810755731, 810755732,

810755752, 810755753,

810755761, 810755762

CARTON 1 - 289

MADE IN INDIA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL

SET OF 2KITCHEN TOWEL

PO NO: 95378881

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712, 810755713,

810755731, 810755732, 810755752, 810755753, 810755761,

810755762

QTY: 7236

GR.WT: 3106.180 KGS

SB.NO: 2811565 DT. 30/07/2024

HLBU1665957 (PART)

SEAL# HLG6279148

40H DRY

SHIP TO CODE &amp; LOCATION : 00870-MONTGOMERY, AL

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING  
MATERIAL

289 CARTONS

20.594 CBM

3,106.18 KGS

TOTAL : TWO HUNDRED EIGHTY-NINE (289) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPAL" VOY NO. 4133 DISCHARGED AT SAVANNAH, GA

SAILING ON / ABOUT August 21, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1  
(Terms and conditions are to be continued to the reverse side hereof.)

NHAVA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

  
Authorized Signatory

As Agent

(Authorized Signature)

V2

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics



Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400816

Maker/Supplier: NANDINI TEXTILE

Buyer/Consignee: CSC DISTRIBUTION, LLC  
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From: NHAVA SHEVA To: MONTGOMERY, AL

Maker/Supplier's INVOICE No.  
NT1132

Dated: July 29, 2024

Date of Receipt of Cargo  
August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	--------------	---------------------------------	--------------------	---------------

BIG LOTS STORES  
PO NO: 95378881  
SKU NO: 810755693, 810755694,  
810755697, 810755698,  
810755712, 810755713,  
810755731, 810755732,  
810755752, 810755753,  
810755761, 810755762  
CARTON 1 - 289  
MADE IN INDIA

NOTIFY PARTY: GEODIS  
5101 S. BROAD STREET  
PHILADELPHIA, PA 19112-1404, U.S.A.  
ATTN: ALMA LAMINA  
ALSO NOTIFY: MDRAY 2020 LLC.  
1300 SOUTH MINT STREET SUITE 200  
CHARLOTTE NC 28203 USA  
TEL: 704-593-6329  
EMAIL: DATAQUALITY@MDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL  
SET OF 2KITCHEN TOWEL  
PO NO: 95378881  
SKU NO: 810755693, 810755694, 810755697, 810755698,  
810755712, 810755713,  
810755731, 810755732, 810755752, 810755753, 810755761,  
810755762  
QTY: 7236  
GR.WT: 3106.180 KGS  
SB NO: 2811565 DT. 30/07/2024

HLBU1665957 (PART) SEAL# HLG6279148 40H DRY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL  
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING  
MATERIAL

289 CARTONS 20.594 CBM 3,106.18 KGS

TOTAL : TWO HUNDRED EIGHTY-NINE (289) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPAL" VOY NO. 4133 DISCHARGED AT SAVANNAH, GA  
SAILING ON / ABOUT August 21, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Non-Negotiable

Copy

NHAVA SHEVA August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS


As Agent

V2





- 1. DEFINITIONS**
- 1.1. "Company" means Yuwen Logistics Global Management Limited (and/or any of its affiliates) and/or any of its subsidiaries, in its capacity as an origin services provider for the customer who is the ultimate consignee of the shipment.
- 1.2. "Conditions" means the entire underbills, terms, conditions, and disclaimers embodied herein, and includes terms and conditions on the front and any Shipper's Instructions received in writing at the time of receipt.
- 1.3. "Shipper" means the vendor tendering items to Company for Services and any person at whose request or on whose behalf Shipper undertakes any tender of those cargoes to Company.
- 1.4. "Shipper's Instructions" means any of Shipper's specific written shipping instructions or requirements delivered to Company at the time of receipt of the cargo.
- 1.5. "Laws" means any laws, statutes, regulations, or conventions which apply compulsorily to any element of the Services or any subject matter incidental to these Conditions.
- 1.6. "Services" means the origin services to be provided by Company and includes the receipt of cargo from Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurance, customs clearance, packing, unpacking, and other handling of goods and other services intended to accomplish delivery of the cargo to Company's customer, the ultimate consignee.
- 1.7. "Owner" means the owner of the cargo (including any packing, container, or equipment other than those provided by Customer or carrier) to which any business concluded under these Conditions relates and any other person who is or may become interested in them depending upon the commercial terms of sale and including the ultimate consignee.
- 2. COMPULSORY LEGISLATION AND STATUTORY PROTECTION**
- 2.1. In the event that any provisions contained herein are inconsistent with any Laws that apply compulsorily to any element of the Services, those provisions, to the extent of such inconsistency, shall be null and void in relation to such element of the Services by Company, but the remaining provisions of this forwarder's certificate of receipt ("FCR") shall remain valid and enforceable.
- 2.2. Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or limitation of liability authorized by any applicable Laws.
- 2.3. Any and all advice information or Services provided by Company gratuitously is provided on the basis that Company will not accept any liability whatsoever therein, whether in tort, bailment, or otherwise.
- 3. SHIPPER'S WARRANTIES**
- 3.1. Shipper warrants as follows:
- (a) By accepting these Conditions, Shipper agrees to be bound by all stipulations, exceptions, terms, and conditions on the front and back hereof, whether written, typed, stamped, or printed, as fully as if signed by Shipper.
- (b) By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of and has the authority of, the Owner or person owning or entitled to the possession of the cargo or of the person who is or may become interested in the cargo.
- (c) The declaration and particulars relating to the cargo set out on the front hereof: (a) have been checked by Shipper on receipt of these Conditions; and (b) are full and accurate.
- (d) The cargo contains no drugs, prohibited or stolen goods, contraband, or other illegal material or substance or stowaways.
- (e) The cargo has been properly and sufficiently prepared, packed, stowed, labeled, and/or marked by or on behalf of Shipper, and the preparation, packing, stowage, labeling, and/or marking are appropriate to the storage, handling, and any operations or transactions that may affect the cargo and are in compliance with all applicable Laws.
- (f) Shipper complies with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, export, and other authorities.
- (g) Shipper shall provide the total gross mass established using calibrated and certified equipment of each packed Container (TCL) or each package of cargo (LCL) in accordance with SOLAS. Shipper acknowledges and agrees that Company will rely on the accuracy and timeliness of such gross mass information and will use this to comply with its obligations in accordance with SOLAS. Proper Packing, etc.: All the cargo, the subject of any Service provided by Company, have been properly and sufficiently packed and/or prepared, and that Company has no liability for any loss of or damage to cargo which is improperly or insufficiently packed or prepared, no matter how such loss or damage is caused.
- (h) Transport unit: Where the cargo delivered by or on behalf of Shipper are already carried in or on containers, trailers, flat, etc., railway wagons, tanks, gloos, or any other unit load device (each hereafter referred to as a "transport unit") then:
- (i) The transport unit is in good condition, is suitable to carry the goods loaded therein, or thereon, and is suitable for the intended cargo and other handling; and
- (j) The cargo is suitable for carriage and other handling in or on the transport unit and has been properly and completely packed or loaded in or on the transport unit.
- (k) Description of Cargo: All descriptions, values, and other particulars of the goods furnished to Company are true, complete, and accurate, it being the duty of Shipper to provide such information to Company and to ensure that such information is true, complete, and accurate.
- (l) Nature of Cargo: The cargo is fit and suitable for the carriage (international as well as local), storage, packing, unpacking, and other handling in accordance with, pursuant, related, or incidental to Shipper's instructions.
- (m) Delivery of Cargo: The consignee or other person entitled to the delivery of the goods shall take delivery of the goods upon their arrival at destination and shall pay all necessary charges, taxes, and duties and shall comply with all necessary formalities and procedures.
- 4. DANGEROUS GOODS**
- 4.1. Cargoes tendered by Shipper to Company are not of such nature that they are or may become dangerous, hazardous, noxious (including radioactive materials), inflammable, explosive, or which do or may present a risk of damage to any property or person whatsoever ("Dangerous Goods") unless Shipper, or someone acting on its behalf, has given Company written notice of the nature of the Dangerous Goods prior to Company's receipt of such Dangerous Goods and Company has expressly accepted in writing to deal with the Dangerous Goods. Shipper's notice will include all information necessary for Company to perform its obligation in connection with the Dangerous Goods in accordance with all applicable Laws or requirements (or any combination of the foregoing), including without limitation information about the characteristics of the Dangerous Goods, the appropriate manner and method of storage and handling of the Dangerous Goods. Any Dangerous Goods must be clearly marked on the outside so as to indicate the nature and characteristics of the Dangerous Goods and so as to comply with all Laws.
- 4.2. Additional charges may apply to the storage and handling of Dangerous Goods, if any Dangerous Goods are tendered in breach of the Section, they may, at any time or place be unloaded, destroyed, disposed, abandoned, or rendered harmless, as circumstances may require, at Shipper's cost.
- 5. COMPANY'S AUTHORITY**
- 5.1. SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S: (A) ROLE IS SOLELY THAT OF ORIGIN SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN THE CAPACITY OF A CARRIER, NON-VESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS; (B) CUSTOMER IS THE ULTIMATE CONSIGNEE OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CUSTOMER WILL BE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE; AND (C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNEE AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
- 5.2. Company is authorized to depart or deviate from Shipper's Instructions in any respect if in the opinion of Company such departure or deviation is necessary or desirable in Shipper's interest or is expedient.
- 5.3. Company is authorized by Shipper to act or to enter into any contract or arrangement with third parties for performance of the Services without prior consultation with or further authorization from Shipper.
- 5.4. Company is authorized to agree with any 3rd Party the charges payable to such 3rd Party without reference to or further authorization from Shipper. It being agreed that the difference between the charges payable by Company to 3rd Parties, and the charges payable by Shipper to Company is Company's commission or remuneration or profit. Shipper waives any and has no right of enquiry of the charges payable to 3rd Parties and Company is not under any duty to account to Shipper for Company's commission, remuneration, or profit.
- 5.5. Company is authorized (but not obligated) to inspect or arrange for cargo to be inspected.
- 5.6. Company is not obliged to arrange for Shipper's goods to be carried, forwarded, packed, unpacked, stored, or handled separately. Company is authorized (but not obligated) to consolidate or arrange to be consolidated cargo of Shipper with other goods.
- 5.7. Shipper expressly agrees to be bound in all respects by any act, contract, or arrangement entered into by Company with third parties pursuant to the aforesaid authorization. Company is not and does not act as Shipper's agent with respect to any cargoes or shipments under these Conditions, and Company does not accept any such purported appointment of agency.
- 6. LIABILITY AND LIMITATIONS**
- 6.1. SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN PROVE THAT SUCH HARM OCCURRED WHILE SUCH CARGOES WERE IN THE CARE, CUSTODY, AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOES TO THE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAIMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- 6.2. Company's liability for the cargo, if any, shall be determined and limited in accordance with the Section Liability for Loss or Damage to Cargo. Without prejudice to any other right or remedy Company may have, Company shall be relieved of liability for any loss or damage to cargo if, and to the extent that, such loss or damage is caused by:
- (a) A force majeure event;
- (b) Strike, lock-out, stoppage or restraint of labor, the consequences of which Company is unable to avoid by the exercise of reasonable diligence;
- (c) Any cause or event which Company is unable to avoid and the consequences whereof Company is unable to prevent by the exercise of reasonable diligence; or
- (d) Compliance with instructions or directions of Shipper or the consignee or any person authorized to give them.
- 6.4. Amount of Compensation - Subject to these Conditions, if Company is liable for loss of or damage to cargo, the liability of Company shall be limited to the lesser of:
- (a) The landed cost at the destination of only those cargoes damaged or lost (excluding insurance); or
- (b) Two (2) SDRs per kilo of the gross weight of any cargo lost or damaged.
- 6.5. No insurance will be arranged by Company for the benefit of Shipper.
- 6.6. Entire Liability - Except as set forth in this Section, Company shall not be liable for loss of or damage to any cargo or have any liability whatsoever for any events arising out of or in connection with the storage and handling of cargo and/or the FCR.
- 6.7. Application of Defense, Limit, and Exclusion of Liability - The defense, limit and exclusion of liability provided for in these Conditions, of receipt shall apply in any action against Company arising out of or in connection with the Services (including loss or damage to cargo) and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
- 6.8. By special arrangement which must be agreed to in writing, Company may accept liability in excess of the limit set forth herein if Shipper agrees to pay, and has paid, Company's additional charges for accepting such increased liability.
- 7. INDEMNITY**
- 7.1. Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses (including without limitation all duties, taxes, imports, levies, deposits, fines, and outlays of whatever nature levied by any authority) arising out of or in connection with the Services (including loss or damage to cargo) and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
- 7.2. Advice and Information, in whatever form as may be given, by Company, are provided by Company for Shipper only and Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses arising out of or in connection with the Services (including loss or damage to cargo) and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
- 7.3. Shipper undertakes that no claim shall be made against any officer, servant, agent, or sub-contractor of Company which imposes or attempts to impose upon them any liability in connection with any Service provided or to be provided by Company. If any such claim should nevertheless be made, Shipper shall indemnify Company against all consequences thereof. Without prejudice to the foregoing, every such officer, servant, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his or her benefit. For the foregoing purposes, Shipper contracts for itself as well as agents for all the aforesaid persons.
- 7.4. Shipper shall defend, indemnify, and hold harmless Company from and against all claims, costs, and demands whatsoever and by whomsoever made or preferred in excess of the liability of Company under the terms of these Conditions, and without prejudice to the generality of the foregoing the indemnity shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligence of Company, its officers, servants, agents, or sub-contractors.
- 8. WAREHOUSING**
- 8.1. Pending release of the cargo after provision of Services at origin, cargo may be warehoused, or otherwise held at the risk of Shipper or the Owner at any place at the sole discretion of Company and the cost therefore shall be for the account of Shipper.
- 9. DECLARED VALUE**
- 9.1. Company shall not be obliged to make any declaration for the purposes of any statute or convention or contract as to the nature or value of any goods or as to any special interest in delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration of the value or nature of cargo for insurance or export or customs or other purpose is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
- 10. SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.**
- 10.1. Shipper shall be liable for any duties, taxes, levies, deposits, or outlays of any kind levied by the authorities at any port or place for or in connection with cargo and for any payments, storage, damage, fines, expenses, loss, or damage whatsoever incurred or sustained by Company in connection therewith.
- 11. LIEN, DISPOSAL OF GOODS, ETC.**
- 11.1. Company shall have a general lien on all cargo (and documents relating thereto) and any other property belonging to Shipper, directly or indirectly in Company's possession, custody, control, or custody for, all monies due to Company and/or its affiliates from Shipper or the ultimate consignee. Company may at its sole discretion exercise its lien at any time and at any place. The lien shall cover without limitation all charges, expenses, and advances of whatever nature due to Company and/or its affiliates and inclusive of any costs incurred enforcing and preserving its lien (including but not limited to storage charges) and in recovering or attempting to recover any sum due from Shipper or the ultimate consignee (whether in respect of the storage and handling herein or otherwise).
- 11.2. Company shall be entitled to sell (at any time and at any place) at the costs of Shipper cargo and/or any such other property by private treaty or by public auction or other means, without giving prior notice or incurring any liability to Shipper and to apply the proceeds of such sale (net of expenses) in or towards the payment of any amount due to Company. Company shall be entitled to claim the difference against Shipper or the ultimate consignee in the event that the (net) sale proceeds do not discharge in full the amount due from Shipper or the ultimate consignee. Company's lien shall survive delivery or deemed delivery of cargo.
- 11.3. Perishable cargo which are not taken up immediately upon arrival or which are insufficiently addressed or marked or otherwise not readily identifiable, may be and/or otherwise disposed of without any notice to Shipper or the Owner and payment or tender of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses arising in connection with the sale or disposal of cargo shall be paid by Shipper.
- 11.4. The rights of Company under this Section are independent and cumulative.
- 12. RATES AND CHARGES**
- 12.1. Shipper is directly and primarily liable for the payment of all charges owed to Company in performance of the Services at origin for its benefit. Shipper shall pay to Company all sums immediately when due without deduction or deferral on account of any claim, counterclaim, or set-off.
- 12.2. Company at its discretion may require an advance to cover fees, duties, charges, taxes, and/or other expenses payable before Shipper's invoice is rendered. Forthwith upon such request being made, Shipper shall make such advance to Company.
- 12.3. On all amounts overdue to Company, Company shall be entitled to interest calculated on a monthly basis from the date such amounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue.
- 13. NOTICE OF CLAIM**
- 13.1. Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong Kong within 3 days of:
- (a) In the case of damage to goods, the date of delivery of cargo;
- (b) In the case of loss or non-delivery or mis-delivery of cargo, the date that cargo should have been delivered; and
- (c) In any other case, the date of the event giving rise to the claim.
- 13.2. No action shall be against Company if the claim is not made within the time and in the manner specified herein.
- 14. TIME BAR**
- 14.1. Any right of action against Company shall be extinguished if it is not brought in the proper form and within notice thereof received by Company within three (3) months from the date cargo arrived at the destination or the date cargo should have arrived at the destination (whichever date is the earlier).
- 15. NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS**
- 15.1. Shipper agrees that: (a) Company shall have no obligation to Shipper whatsoever related to Collect on Delivery (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to collect on any specified terms by time drafts or otherwise; and (b) Shipper bears all risk for the payment of costs and/or collection of the invoice price from its customer and the consignee.
- 16. GOVERNING LAW**
- 16.1. These Conditions and any act or contract in which they apply shall be governed by and construed according to the laws of the Hong Kong Special Administrative Region. Any dispute arising out of these Conditions or any act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.





INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code		SB No		SB Date		
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					INNSA1	2811025	30-JUL-24				
					IEC/Br	ABGHS3593H		0			
					GSTIN/TYPE	27ABGHS3593H1ZO GSN					
					CB CODE	AAACI3746ACH002					
					TYPE	INV	ITEM	CONT			
					Nos	1	3	0			
					PKG	336	G.WT	KGS	3605.56	*SB21300720241636	
PART - I - SHIPPING BILL SUMMARY											
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	Y	N	N	Y	Y	N	N	N		N
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION UNITED STATES					
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION USTOX (Tremont)					
B DECLARAN DETAILS	16.PORT OF DISCHARGE USTOX (Tremont)					17.COUNTRY OF DISCHARGE UNITED STATES					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	NANDINI TEXTILE					TREMONT DC - #0874					
	703, B WING, HARI PADAM APARTMENT,					CLOSEOUT DISTRIBUTION, LLC 50 ROSCH					
	SOLAPUR					CREEK RD,TREMONT PA 17981-1734,TEL - 570-695-6800					
	2.Type Private					US					
C.VAU SUMMA	3. AD CODE:		0290768		8. GSTIN / TYPE		27ABGHS3593H1ZO GSN				
	4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.		32XXXXXXXXXX001				
	5.CB NAME		INTERPORT GLOBAL LOGISTICS PVT LTD		10.DBK BANK A/C NO.		32XXXXXXXXXX001				
	6.AEO				11. IFSC NO.		UBIN0532169				
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		
	1260580.32		0		0		0		0		
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS				
	0		0								
G EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID						
I ANNEX DETAILS	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC				
	1		NT/24-25/1133		15224.4		USD				
	1.SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT				
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.				
	5.Submission		30-JUL-24		12:09		6.LEO Date.				
	5.Assessment		30-JUL-24		15:44		8.BRC Realisation Date				
	7.Examination										
9.LEO											
10. SEZ UNIT Details											
Glossary											
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC- Bank Realisation Certificate											

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
				INNSA1		2811025		30-JUL-24				
				<b>IEC/Br</b>		ABGHS3593H		0				
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
				<b>CB CODE</b>		AAAC13746ACH002						
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0		
				PKG		336		G.WT		KGS 3605.56		
<b>PART - II - INVOICE DETAILS</b>												
<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>		<b>3.P.O.No. &amp; Dt.</b>		<b>4.LoC No. &amp; Dt</b>		<b>5.Contract No.&amp;Dt</b>		<b>6.AD code</b>		<b>7.INVTERM</b>
	1	NT/24-25/1133 29/07/2024								0290768		FOB
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>						<b>2.BUYER'S NAME &amp; ADDRESS</b>					
	NANDINI TEXTILE						CLOSEOUT DISTRIBUTION, LLC					
	703, B WING, HARI PADAM APARTMENT,						4900 E, DUBLIN GRANVILLE ROAD COLUM					
	413001						BUS, OH 43081-7651 US TEL - 614-278					
							-6800					
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>						<b>4.BUYER AEO STATUS</b>					
<b>C.VAL DTLS</b>	<b>1.INVOICE VALUE</b>		<b>2.FOB VALUE</b>		<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>	
	15224.4 USD		15224.4 USD		0 USD	0 USD	0	0	0		1 USD INR 82.8	
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>				<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26				3654	SET	2.8	10231.2		
	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28				2736	SET	1.03	2818.08		
	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28				2052	SET	1.06	2175.12		
Glossary												
A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code												

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
				INNSA1		2811025		30-JUL-24				
				<b>IEC/Br</b>		ABGHS3593H		0				
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
				<b>CB CODE</b>		AAACI3746ACH002						
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0		
				<b>PKG</b>		336		<b>G.WT</b>		KGS 3605.56		
										*SB21300720241636		
<b>PART - III - ITEM DETAILS</b>												
INVOICE (1/1)	1	1	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26	3654	SET	2.8	10231.2	847143.38	255.02		
	<b>11.DUTYAMT</b>		<b>12.CESS RT</b>		<b>13.CESAMT</b>		<b>14.DBKCLMD</b>		<b>15.IGSTSTAT</b>		<b>16. IGST VALUE</b>	
							Y		P		847143.36	
	<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>		<b>21. SQC UQC</b>		<b>22. STATE OF ORIGIN</b>		<b>23. DISTRICT OF ORIGIN</b>			
	Drawback, and ROSCTL		3654		NOS		Maharashtra		SOLAPUR			
	<b>24. PT Abroad</b>		<b>25.COMP CESS</b>		<b>26.END USE</b>		<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
	NCPTI		0 INR		GNX100		Y		Yes		N	
	1	2	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28	2736	SET	1.03	2818.08	233337.07	93.81		
	<b>11.DUTYAMT</b>		<b>12.CESS RT</b>		<b>13.CESAMT</b>		<b>14.DBKCLMD</b>		<b>15.IGSTSTAT</b>		<b>16. IGST VALUE</b>	
							Y		P		233337.02	
	<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>		<b>21. SQC UQC</b>		<b>22. STATE OF ORIGIN</b>		<b>23. DISTRICT OF ORIGIN</b>			
	Drawback, and ROSCTL		2736		NOS		Maharashtra		SOLAPUR			
	<b>24. PT Abroad</b>		<b>25.COMP CESS</b>		<b>26.END USE</b>		<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
	NCPTI		0 INR		GNX100		Y		Yes		N	
	1	3	63049250	85% COTTON + 15% POLYESTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28	2052	SET	1.06	2175.12	180099.99	96.54		
	<b>11.DUTYAMT</b>		<b>12.CESS RT</b>		<b>13.CESAMT</b>		<b>14.DBKCLMD</b>		<b>15.IGSTSTAT</b>		<b>16. IGST VALUE</b>	
							Y		P		180099.94	
	<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>		<b>21. SQC UQC</b>		<b>22. STATE OF ORIGIN</b>		<b>23. DISTRICT OF ORIGIN</b>			
Drawback, and ROSCTL		2052		NOS		Maharashtra		SOLAPUR				
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>		<b>26.END USE</b>		<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>		
NCPTI		0 INR		GNX100		Y		Yes		N		
<b>GLOSSARY</b>												
FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount												
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity												
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad												

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>						
	INNSA1		2811025		30-JUL-24						
	<b>IEC/Br</b>		ABGHS3593H		0						
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN								
	<b>CB CODE</b>		AAACI3746ACH002								
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>			
	Nos		1		3			0			
<b>PKG</b>		336		<b>G.WT</b>		KGS		3605.56		*SB21300720241636	
<b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>											
<b>PART - IV - EXPORT SCHEME DETAILS</b>											
<b>OTHER ADDITIONAL INFORMATION</b>	<b>A. DRAWBACK &amp; ROSL CLAIM</b>										
	<b>1.INV SNO</b>	<b>2.ITEM SNO</b>	<b>3.DBK SNO.</b>	<b>4.QTY/WT</b>	<b>5.VALUE</b>	<b>6.RATE</b>	<b>7.DBK AMT</b>	<b>8.STALEV</b>	<b>9.CENLEV</b>	<b>10.ROSCTL AMT</b>	
	1	1	630402B	2302.02	847143.38	2.6	22025.73	37274	25668	62942	
	1	2	630402B	590.976	233337.07	2.6	6066.76	10267	7070	17337	
	1	3	630402B	443.232	180099.99	2.6	4682.6	7924	5457	13381	
	<b>B. AA / DFIA LICENCE DETAILS</b>										
	<b>1.INV SNO</b>	<b>2.ITEM SNO</b>	<b>3.LICENCE NO</b>	<b>4.DESCN OF EXPORT ITEM</b>		<b>5.EXP SNO</b>	<b>6.EXPQTY</b>	<b>7.UQC</b>	<b>8.FOB VALUE</b>		
			<b>9.SION</b>	<b>10.DESCN OF IMPORT ITEM</b>		<b>11IMP SNO</b>	<b>12IMPQT</b>	<b>13.UQC</b>	<b>14.INDIG / IMP</b>		
	<b>C. JOBBING DETAILS</b>										
	<b>1.BE NO</b>	<b>2.BE DATE</b>	<b>3.PORT CODE</b>	<b>4.DESCN OF IMPORTED GOODS</b>				<b>5.QTY IMP</b>	<b>6.QTY USED</b>		
	<b>D. SINGLE WINDOW DECLARATION</b>										
	<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.INFO</b>	<b>4.QUALIFIER</b>		<b>5.INFO CD</b>	<b>6.INFO TEXT</b>		<b>7.INFO MSR</b>	<b>8.UQC</b>	
	1	1	DTY	GCESS					0	INR	
	1	1	ORC	EPT		NCPTI					
	1	1	CHR	SQC					3654	NOS	
	1	1	ORC	STO		27					
	1	1	ORC	DOO		496					
	1	2	DTY	GCESS					0	INR	
	1	2	ORC	EPT		NCPTI					
	1	2	CHR	SQC					2736	NOS	
	1	2	ORC	STO		27					
	1	2	ORC	DOO		496					
	1	3	ORC	STO		27					
	1	3	ORC	DOO		496					
	1	3	ORC	EPT		NCPTI					
	1	3	CHR	SQC					2052	NOS	
	1	3	DTY	GCESS					0	INR	
	<b>E. SINGLE WINDOW DECLARATION - CONSTITUENTS</b>										
	<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3.C SNO</b>	<b>4.NAME</b>		<b>5.CODE</b>	<b>6.PERCENTAGE</b>	<b>7.YIELD PCT</b>	<b>8.ING</b>		
	<b>F. SINGLE WINDOW DECLARATION - CONTROL</b>										
<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3.CONTROL TYPE</b>	<b>4.LOCATION</b>		<b>5.ST DT</b>	<b>6.END DT</b>	<b>7.RES CD</b>	<b>8.RES TEXT</b>			
<b>G.SUPPORTING DOCUMENTS</b>											
<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3 DOCTYPCD</b>	<b>4. ICEGATE ID</b>	<b>5. IRN</b>		<b>6.PARTY CD</b>	<b>7.ISSUE PLA</b>	<b>8.ISS DT</b>	<b>9.EXP DT</b>		
1	0	331000	INTERPORTCB	2024073000028001			MAHARASHTR	30-JUL-24			
<b>H.INVOICE DETAILS</b>											
<b>1.SNO</b>	<b>2.INVOICE NO</b>				<b>3.INVOICE AMOUNT</b>			<b>4.CURRENCY</b>			
1	NT/24-25/1133				15224.4			USD			
<b>I.CONTAINER DETAILS</b>											
<b>1.SNO</b>	<b>2.CONTAINER</b>				<b>3.SEAL</b>			<b>4.DATE</b>			
<b>J.AR4 DETAILS</b>											
<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.AR4 NUMBER</b>		<b>4.AR4 DATE</b>	<b>5.COMMISSIONERATE</b>		<b>6.DIVISION</b>	<b>7.RANGE</b>			
<b>K. THIRD PARTY DETAILS</b>											
<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.IEC</b>	<b>4. EXPORTER NAME</b>			<b>5. ADDRESS</b>		<b>6.GSTN ID AND TYPE</b>			
<b>Glossary</b>											
INVSN - Invoice Serial Number ITMSN - Item Serial Number <b>A:</b> DBK - Drawback, ROSL - Rebate of State Levies, <b>B:</b> DFIA - Duty Free Import											
Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board <b>D:</b> INFO - Information CD - Code MSR - Measuremen											
<b>E:</b> ING - Ingredient <b>F :</b> RES CD - Result Code, RES TXT - Result Text ST DT -Start Date <b>G:</b> IRN - Image Reference Number CD - Code PLA - Pla											

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
	INNSA1		2811025		30-JUL-24				
	<b>IEC/Br</b>		ABGHS3593H		0				
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
	<b>CB CODE</b>		AAACI3746ACH002						
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
	Nos		1		3			0	
<b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>		<b>PKG</b>		336		<b>G.WT</b>	KGS	3605.56	*SB21300720241636



  

PART - IV - EXPORT SCHEME DETAILS								
L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS								
1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS		
M. RODTEP DETAILS								
1.INVSN	2.ITMSN	3. QUANTITY		4. UQC	5. NO. OF UNITS	6. VALUE		
N. REEXPORT DETAILS								
1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC


  

Glossary								
<b>INVS</b> - Invoice Serial Number <b>ITMSN</b> - Item Serial Number <b>A</b> : DBK - Drawback, ROSL - Rebate of State Levies, <b>B</b> : DFIA - Duty Free Import Authorization, <b>EXP</b> - Export , <b>IMP</b> - Import , <b>UQC</b> -Unit Quantity Code <b>FOB</b> - Freight On Board <b>D</b> : INFO - Information <b>CD</b> - Code <b>MSR</b> - Measuremen <b>E</b> : ING - Ingredient <b>F</b> : RES CD - Result Code, RES TXT - Result Text <b>ST DT</b> -Start Date <b>G</b> : IRN - Image Reference Number <b>CD</b> - Code <b>PLA</b> - Pla								

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>			
	INNSA1		2811025		30-JUL-24			
	<b>IEC/Br</b>		ABGHS3593H		0			
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN					
	<b>CB CODE</b>		AAACI3746ACH002					
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>
	Nos		1		3			0
<b>PKG</b>		336		<b>G.WT</b>	KGS	3605.56	*SB21300720241636	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707								

## PART - V - DECLARATIONS

A. DECLARATION STATEMENT			
B. AUTHORIZED SIGNATORY	<div> <div>DATE</div> <div>AUTHORIZED SIGNATORY</div> <div>CHA NAME :AAACI3746ACH002</div> </div> <div> <div>PLACE</div> </div>		

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 Visit ICEGATE portal to verify latest version\*.

Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400617

Maker/Supplier : NANDINI TEXTILE

Buyer/Consignee : CLOSMOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : NHAVA SHEVA To : TREMONT, PA

Maker/Supplier's INVOICE No.  
NT1133

Dated: July 29, 2024

Date of Receipt of Cargo  
August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	--------------	---------------------------------	--------------------	---------------

BIG LOTS STORES

PO NO: 95378882

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755712,

810755713, 810755731,

810755732,

810755752, 810755753,

810755761,

810755762

CARTON 1 - 336

MADE IN INDIA

NOTIFY PARTY: GHODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: MDRAV 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@MDRAYCPL.COM

CFS-CY

SET OF 6 KITCHEN TOWEL

SET OF 2 KITCHEN TOWEL

PO NO: 95378882

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712,

810755713, 810755731, 810755732, 810755752, 810755753,

810755761, 810755762

QTY: 8442

GR.WT: 3605.560 KGS

SB.NO: 2811025 DT. 30/07/2024

UBTU5610836 (PART)

SEAL# OOLJSC2217

40H DRY

SHIP TO CODE &amp; LOCATION : 00874-TREMONT, PA

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING  
MATERIAL

336 CARTONS

23.910 CBM

3,605.56 KGS

TOTAL : THREE HUNDRED THIRTY-SIX (336) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "APL SOUTHAMPTON" VOY NO. 418W DISCHARGED AT NEW YORK, NY

SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1  
(Terms and conditions are to be continued to the reverse side hereof.)


NHAVA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

  
Authorized Signatory

As Agent

(Authorized Signature)

V2



Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

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Buyer/Consignee: CLOSEOUT DISTRIBUTION, LLC  
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Maker/Supplier's INVOICE No.  
NT1133

Dated: July 29, 2024

Date of Receipt of Cargo  
August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm)	Weight (kgs.)
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CHARLOTTE NC 28203 USA

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SET OF 2 KITCHEN TOWEL

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GR.WT: 3605.560 KGS

SE.NO: 2811025 DT. 30/07/2024

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SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Non-Negotiable

Copy

NHAVA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent


V2



# Forwarders Cargo Receipt Terms and Conditions



1. **DEFINITIONS**
  - 1.1. "Company" means Yuen Lok Logistics Global Management Limited trading or any of its affiliate entities issuing these Conditions in its capacity as an origin services provider for its customer who is the ultimate consignee of the shipment.
  - 1.2. "Conditions" means the entire understanding, terms, conditions, and clauses embodied herein, and include terms and conditions on the front and any Shipper's Instructions received in writing at the time of receipt.
  - 1.3. "Shipper" means the vendor tendering items to Company for Services and any person at whose request or on whose behalf Shipper undertakes any tender of those cargoes to Company.
  - 1.4. "Shipper's Instructions" means any of Shipper's specific written shipping instructions or requirements delivered to Company at the time of receipt of the cargoes.
  - 1.5. "Laws" means any laws, statutes, regulations, or conventions which apply compulsorily to any element of the Services or any subject matter incidental to these Conditions.
  - 1.6. "Services" means the origin services to be provided by Company and include the receipt of cargoes from Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurance, customs clearance, packing, unpacking and other handling of goods and other services intended to accomplish delivery of the cargoes to Company's customer, the ultimate consignee.
  - 1.7. "Owner" means the owner of the cargoes (including any packing, container, or equipment other than those provided by Customer or carrier) to which any business concluded under these Conditions relate to and any other person who is or may become interested in them depending upon the commercial terms of sale and including the ultimate consignee.
2. **COMPULSORY LEGISLATION AND STATUTORY PROTECTION**
  - 2.1. In the event that any provisions contained herein are inconsistent with any Laws that apply compulsorily to any element of the Services, those provisions, to the extent of such inconsistency, shall be null and void in relation to such element of the Services by Company, but the remaining provisions of this invoice/certificate of receipt ("FCR") shall remain valid and enforceable.
  - 2.2. Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or limitation of liability authorized by any applicable Laws.
  - 2.3. Any and all advice, information or Services provided by Company gratuitously is provided on the basis that Company will not accept any liability whatsoever therefor, in, whether in tort, bailment, or otherwise.
3. **SHIPPER'S WARRANTIES**
  - 3.1. Shipper warrants as follows:
    - (a) By accepting these Conditions, Shipper agrees to be bound by all stipulations, exceptions, terms, and conditions on the front and back hereof, whether written, typed, stamped, or printed, as fully as if signed by Shipper;
    - (b) By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of and has the authority of, the Owner or person owning or entitled to the possession of the cargoes or of the person who is or may become interested in the cargoes;
    - (c) The description and particulars relating to the cargoes set out on the front hereof: (i) have been checked by Shipper in receipt of these Conditions; and (ii) are full and accurate;
    - (d) The cargoes contain no drugs, prohibited or stolen goods, contraband, or other illegal material or substance or otherwise;
    - (e) The cargoes have been properly and sufficiently prepared, packed, stored, labeled, and/or marked by or on behalf of Shipper, and the preparation, packing, storage, labeling and/or marking are appropriate to the storage, handling, and any operations or transactions that may affect the cargoes and are in compliance with all applicable Laws;
    - (f) Shipper complies with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, export, and other authorities;
    - (g) Shipper will provide the total gross mass established using calibrated and certified equipment of each packed container (FCL) or each package of cargoes (LCL) in accordance with SOLAS. Shipper acknowledges and agrees that Company will rely on the accuracy and truthfulness of such gross mass information and will take the steps to comply with its obligations in accordance with SOLAS. Proper Packing, etc. All the cargoes, the subject of any Service provided by Company, have been properly and sufficiently packed and/or prepared, and that Company has no liability for any loss of or damage to cargoes which are improperly or insufficiently packed or prepared, no matter how such loss or damage is caused;
    - (h) Transport Unit: Where the cargoes delivered by or on behalf of Shipper are already carried in or on containers, trailers, flats, tilt, railway wagons, tanks, gloos, or any other unit load device (each hereafter referred to as a "transport unit") then:
      - i) The transport unit is in good condition, is suitable to carry the goods loaded therein or thereon, and is suitable for the intended carriage and other handling;
      - ii) The cargoes are suitable for carriage and other handling in or on the transport unit and have been properly and completely packed or loaded in or on the transport unit;
    - (i) Description of Cargoes: All descriptions, values, and other particulars of the goods furnished to Company are true, complete, and accurate, it being the duty of Shipper to provide such information to Company and to ensure that such information is true, complete, and accurate;
    - (j) Phenex of Cargoes: The cargoes are fit and suitable for the carriage (international as well as local), storage, packing, unpacking, and other handling in accordance with, pursuant, related, or incidental to Shipper's Instructions;
    - (k) Delivery of Cargoes: The consignee or other person entitled to the delivery of the goods shall take delivery of the goods upon their arrival at destination and shall pay all necessary charges, taxes, and duties and shall comply with all necessary formalities and procedures.
4. **DANGEROUS GOODS**
  - 4.1. Cargoes tendered by Shipper to Company are not of such nature that they are or may become dangerous, hazardous, noxious (including radioactive materials), inflammable, explosive, or which do or may present a risk of damage to any property or person whatsoever ("Dangerous Goods") unless Shipper or someone acting on its behalf has given Company written notice of the nature of the Dangerous Goods prior to Company's receipt of such Dangerous Goods and Company has expressly agreed in writing to deal with the Dangerous Goods. Shipper's notice will include all information necessary for Company to perform its obligation in connection with the Dangerous Goods in accordance with all applicable Laws or requirements (or any combination of the foregoing), including without limitation information about the characteristics of the Dangerous Goods, the appropriate manner and method of storage and handling of the Dangerous Goods. Any Dangerous Goods must be distinctly marked on the outside so as to indicate the nature and characteristics of the Dangerous Goods and so as to comply with all Laws.
  - 4.2. Additional charges may apply to the storage and handling of Dangerous Goods. If any Dangerous Goods are tendered in breach of this Section, they may, at any time or place be unloaded, destroyed, disposed, abandoned, or rendered harmless, as circumstances may require, at Shipper's cost.
5. **COMPANY'S AUTHORITY**
  - 5.1. SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY IS: (A) SOLELY THE AGENT OF ORIGIN SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN THE CAPACITY OF A CARRIER, NON-VESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS; (B) CUSTOMER IS THE ULTIMATE CONSIGNEE OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CUSTOMER WILL BE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE; AND (C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNEE AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
  - 5.2. Company is authorized to depart or deviate from Shipper's Instructions in any respect if in the opinion of Company such departure or deviation is necessary or desirable in Shipper's interests or is expedient.
  - 5.3. Company is authorized by Shipper to act or enter into any contract or engagement with third parties for performance of the Services without prior consultation with or further authorization from Shipper.
  - 5.4. Company is authorized to agree with any 3rd Party the charges payable to such 3rd Party without reference to or further authorization from Shipper, (it being agreed that the difference between the charges payable by Company to 3rd Parties), and the charges payable by Shipper to Company's commission or remuneration or profit. Shipper waives any and has no right of enquiry of the charges payable to 3rd Parties) and Company is not under any duty to account to Shipper for Company's commissions, remunerations, or profits.
  - 5.5. Company is authorized (but not obligated) to insure or arrange for cargoes to be insured.
  - 5.6. Company is not obliged to arrange for Shipper's goods to be carried, forwarded, packed, unpacked, stored, or handled separately. Company is authorized (but not obliged) to consolidate or arrange to be consolidated cargoes of Shipper with other goods.
  - 5.7. Shipper expressly agrees to be bound in all respects by any act, contract, or arrangement entered into by Shipper with third parties pursuant to the aforesaid authorizations. Company is not and does not act as Shipper's agent with respect to any cargoes or shipments under these Conditions, and Company does not accept any such purported appointment of agency.
6. **LIABILITY AND LIMITATIONS**
  - 6.1. SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN PROVE THAT SUCH HARM OCCURRED WHILE SUCH CARGOES WERE IN THE CARE, CUSTODY, AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOES TO THE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAIMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
  - 6.2. Company's liability for the cargoes, if any, shall be determined and limited in accordance with this Section.
  - 6.3. Liability for Loss or Damage to Cargoes – Without prejudice to any other right or remedy Company may have, Company shall be relieved of liability for any loss or damage to cargoes if, and to the extent that, such loss or damage is caused by:
    - a) A force majeure event;
    - b) Strike, lock-out, stoppage or restraint of labor, the consequences of which Company is unable to avoid by the exercise of reasonable diligence;
    - c) Any cause or event which Company is unable to avoid and the consequences whereof Company is unable to prevent by the exercise of reasonable diligence; or
    - d) Compliance with instructions or directions of Shipper or the consignee or any person authorized to give them.
  - 6.4. Amount of Compensation – Subject to these Conditions, if Company is liable for loss of or damage to cargoes, the liability of Company shall be limited to the lesser of:
    - a) The landed cost at the destination of only those cargoes damaged or lost (excluding insurance); or
    - b) Two (2) SOLAS periods of the gross weight of any cargoes lost or damaged.
  - 6.5. No Insurance will be arranged by Company for the benefit of Shipper.
  - 6.6. Entire Liability – Except as set forth in this Section, Company shall not be liable for loss of or damage to any cargoes or have any liability whatsoever for any events arising out of or in connection with the storage and handling of cargoes and/or the FCR.
  - 6.7. Application of Defense, Limits, and Exclusions of Liability – The defenses, limits and exclusions of liability provided for in these Conditions of receipt shall apply in any action against Company arising out of or in connection with the Services (including loss or damage to cargoes), and whether the action be founded in contract, bailment, tort, breach of contract or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
  - 6.8. By special arrangement which must be agreed to in writing, Company may accept liability in excess of the limit set forth herein if Shipper agrees to pay, and has paid, Company's additional charges for accepting such increased liability.
7. **INDemnITY**
  - 7.1. Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses (including without limitation all duties, taxes, imposts, levies, deposits, fines, and outlays of whatsoever nature levied by any authority) arising out of or in connection with the Services, or arising from Shipper's instructions, or arising from a breach of warranty or obligation by Shipper, or arising from Shipper's inaccurate, or incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
  - 7.2. Advice and information, in whatever form as may be given by Company, are provided by Company for Shipper only and Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses arising out of or in connection with such advice or information. Except under special arrangements previously made in writing, advice, or information which is not related to specific instructions accepted by Shipper is provided gratuitously and without liability.
  - 7.3. Shipper undertakes that no claim shall be made against any officer, servant, agent, or sub-contractor of Company which impairs or attempts to impose upon them any liability in connection with any Services provided or to be provided by Company. If any such claim should nevertheless be made Shipper shall indemnify Company against all consequences thereof. Without prejudice to the foregoing, every such officer, servant, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his or its benefit. For the foregoing purpose, Shipper contracts for itself as well as agents for all the aforesaid persons.
  - 7.4. Shipper shall defend, indemnify, and hold harmless Company from and against all claims, costs, and demands whatsoever and by whomsoever made or preferred in excess of the liability of Company under the terms of these Conditions, and without prejudice to the generality of the foregoing the indemnity shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligence of Company, its officers, servants, agents, or sub-contractors.
8. **WAREHOUSING**
  - 8.1. Pending release of the cargoes after provision of Services at origin, cargoes may be warehoused or otherwise held at the risk of Shipper or the Owner at any place at the sole discretion of Company and the cost thereof shall be for the account of Shipper.
9. **DECLARED VALUE**
  - 9.1. Company shall not be obliged to make any declaration for the purposes of any statute or convention or contract as to the nature or value of any goods or as to any special interest in delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration of the value or nature of cargoes for insurance or export or customs or other purposes is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
10. **SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.**
  - 10.1. Shipper shall be liable for any duties, taxes, levies, deposits, or outlays of any kind levied by the authorities at any port or place for or in connection with cargoes and for any payments, storage, demurrage, fines, expense, loss, or damage whatsoever incurred or sustained by Company in connection therewith.
11. **LIEN, DISPOSAL OF GOODS, ETC.**
  - 11.1. Company shall have a general lien on all cargoes (and documents relating thereto) and any other property belonging to Shipper, directly or indirectly in Company's possession, custody, control, or custody for all monies due to Company and/or its affiliates from Shipper or the ultimate consignee. Company may at its sole discretion exercise its lien at any time and at any place. The lien shall cover without limitation all charges, expenses, and advances of whatsoever nature due to Company and/or its affiliates and inclusive of any costs incurred enforcing and preserving its lien (including but not limited to storage charges) and in recovering or attempting to recover any sums due from Shipper or the ultimate consignee (whether in respect of the storage and handling herein or otherwise).
  - 11.2. Company shall be entitled to sell (at any time and at any place) at the costs of Shipper cargoes and/or any such other property by private treaty or by public auction or other means, without giving prior notice or incurring any liability to Shipper and to apply the proceeds of such sale (net of expenses) in or towards the payment of any amount due to Company. Company shall be entitled to claim the difference against Shipper or the ultimate consignee. In the event that the (net) sale proceeds do not discharge in full the amount due from Shipper or the ultimate consignee, Company's lien shall survive delivery or deemed delivery of cargoes.
  - 11.3. Perishable cargoes which are not taken up immediately upon arrival or which are insufficiently addressed or marked or otherwise not readily identifiable, may be sold or otherwise disposed of without any notice to Shipper or the Owner and payment or tender of the net proceeds of any sale after deduction of charges and expense shall be equivalent to delivery. All charges and expense arising in connection with the sale or disposal of cargoes shall be paid by Shipper.
  - 11.4. The rights of Company under this Section are independent and surmountable.
12. **RATES AND CHARGES**
  - 12.1. Shipper is directly and primarily liable for the payment of all charges due to Company in performance of the Services at origin for its benefit. Shipper shall pay to Company all sums immediately when due without deduction or set-off on account of any claim, counterclaim, or set-off.
  - 12.2. Company at its discretion may request an advance to cover fees, duties, charges, taxes, and/or other expense payable before Shipper's invoice is rendered. Forfeiture upon such request being made, Shipper shall make such advance to Company.
  - 12.3. On all amounts overdue to Company, Company shall be entitled to interest calculated on a monthly basis from the date such amounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue.
13. **NOTICE OF CLAIM**
  - 13.1. Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong Kong within 3 days of:
    - a) In the case of damage to goods, the date of delivery of cargoes;
    - b) In the case of loss or non-delivery or mis-delivery of cargoes, the date that cargoes should have been delivered; and
    - c) In any other case, the date of the event giving rise to the claim.
  - 13.2. No action shall be against Company if the claim is not made within the time and in the manner specified herein.
14. **TIME BAR**
  - 14.1. Any right of action against Company shall be extinguished if suit is not brought in the proper form and within notice thereof received by Company within three (3) months from the date cargoes arrived at the destination or the date cargoes should have arrived at the destination (whichever date is the earlier).
15. **NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS**
  - 15.1. Shipper agrees that: (a) Company shall have no obligation to Shipper whatsoever related to Collect on Delivery (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to collect on any specified terms by time drafts or otherwise; and (b) Shipper bears all risk for the payment of costs and/or collection of the invoice price from its customer and the consignee.
16. **GOVERNING LAW**
  - 16.1. These Conditions and any act or contract to which they apply shall be governed by and construed according to the laws of the Hong Kong Special Administrative Region. Any dispute arising out of these Conditions or any such act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code		SB No		SB Date									
					INNSA1		2407378		13-JUL-24									
					IEC/Br		ABGHS3593H		0									
					GSTIN/TYPE		27ABGHS3593H1ZO GSN											
					CB CODE		AAACI3746ACH002											
					TYPE		INV		ITEM			CONT						
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					Nos		1		3		0							
					PKG		254		G.WT		KGS		2731.12		*SB22180720241910			
PART - I - SHIPPING BILL SUMMARY																		
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT							
	SEA	N	Y	N	Y	Y	N	N	N		N							
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION					UNITED STATES							
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION					USDUA (Durant)							
B DECLARAN DETAILS	16.PORT OF DISCHARGE USDUA (Durant)					17.COUNTRY OF DISCHARGE					UNITED STATES							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS												
	NANDINI TEXTILE					DURANT DC -#0879												
	703, B WING, HARI PADAM APARTMENT,					DURANT DC,LLC 2306 ENTERPRISE DR DU												
C VALU SUMMA	SOLAPUR					RANT OK 74701-1964												
	2.Type Private					US												
	3. AD CODE: 0290768					8. GSTIN / TYPE					27ABGHS3593H1ZO GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					32XXXXXXXXXXXX001							
E MANIFEST DETAILS	5.CB NAME					10.DBK BANK A/C NO.					32XXXXXXXXXXXX001							
	6.AEO					11. IFSC NO.					UBIN0532169							
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		1.DBK CLAIM		2.IGST AMT		3.CESS AMT			
	953478.07		0		0		0		0		24790		47673.64					
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS				4.IGST VALUE		5.RODTEP AMT		6.ROSC TL AMT			
	0		0								953472.96		0		70843			
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
											1		NT/24-25/1124		11529.36		USD	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID													
	24PCEG07181361189400		18-JUL-24		INNSA1													
	1.CONTAINER		2.SEAL		3.DATE		4.S No				1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS									
	WAREHOUSE SEALED		CONTAINERISED		254		0		0									
	6.MARKS & NUMBERS		AS PER INVOICE. (BUYER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800) "WE INTEND TO CLAIM REWARDS UNDER"SCHEME FOR REBATE OF STATE AND CENTRAL TAXES AND LEVIES (ROSC TL)"															
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		26/42									
	5.Submission		13-JUL-24		19:04		6.LEO Date.		18-JUL-24									
	5.Assessment		15-JUL-24		12:27		8.BRC Realisation Date		30-APR-25									
	7.Examination		18-JUL-24		18:46													
	9.LEO		18-JUL-24		19:10													
	10. SEZ UNIT Details																	
Glossary																		
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate																		

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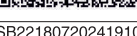
 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
				INNSA1		2407378		13-JUL-24				
				<b>IEC/Br</b>		ABGHS3593H		0				
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
				<b>CB CODE</b>		AAACI3746ACH002						
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0		
				<b>PKG</b>		254		<b>G.WT</b>		KGS 2731.12		
<b>PART - II - INVOICE DETAILS</b>												
<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>		<b>3.P.O.No. &amp; Dt.</b>		<b>4.LoC No. &amp; Dt</b>		<b>5.Contract No.&amp;Dt</b>		<b>6.AD code</b>		<b>7.INVTERM</b>
	1	NT/24-25/1124 12/07/2024								0290768		FOB
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>						<b>2.BUYER'S NAME &amp; ADDRESS</b>					
	NANDINI TEXTILE						DURANT DC, LLC					
	703, B WING, HARI PADAM APARTMENT,						4900 E, DUBLIN GRANVILLE ROAD COLUM					
	413001						BUS, OH 43081-7651 US					
<b>C. VAL DTLS</b>	<b>1.INVOICE VALUE</b>			<b>2.FOB VALUE</b>		<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	11529.36			11529.36		0	0	0	0	0		1 USD INR 82.7
	USD			USD		USD	USD					
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>					<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>	
	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26					2790	SET	2.8	7812	
	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28					2016	SET	1.03	2076.48	
	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28					1548	SET	1.06	1640.88	
Glossary												
A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code												

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		2407378		13-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV		ITEM	
Nos		1		3	
PKG		254		0	
		G.WT		KGS	
		2731.12			



\* SB22180720241910



\*SB22180720241910

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26	2790	SET	2.8	7812	646052.43	254.72	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	P	646052.4		32302.62	60
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2790		NOS		Maharashtra		SOLAPUR	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28	2016	SET	1.03	2076.48	171724.93	93.7	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	P	171722.88		8586.14	60
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2016		NOS		Maharashtra		SOLAPUR	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28	1548	SET	1.06	1640.88	135700.81	96.43	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	P	135697.68		6784.88	60
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			1548		NOS		Maharashtra		SOLAPUR	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N

INVOICE (1/1)

**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity


Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		2407378		13-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV	ITEM	CONT	
Nos		1	3	0	
PKG		254	G.WT KGS	2731.12	



\* SB22180720241910



\*SB22180720241910

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - IV - EXPORT SCHEME DETAILS****A. DRAWBACK & ROSL CLAIM**

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSC TL AMT
1	1	630402B	1757.7	646052.43	2.6	16797.36	28426	19575	48001
1	2	630402B	435.456	171724.93	2.6	4464.85	7556	5203	12759
1	3	630402B	334.368	135700.81	2.6	3528.22	5971	4112	10083

**B. AA / DFIA LICENCE DETAILS**

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

**C. JOBBING DETAILS**

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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**D. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			2790	NOS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	496			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			2016	NOS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	496			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			1548	NOS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	496			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	---------	----------	----------	------------

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	INTERPORTCB1	2024071300101546		MAHARASHTR	13-JUL-24	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	NT/24-25/1124	11529.36	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**K. THIRD PARTY DETAILS**



1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>			
	INNSA1		2407378		13-JUL-24			
	<b>IEC/Br</b>		ABGHS3593H		0			
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN					
	<b>CB CODE</b>		AAACI3746ACH002					
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>
	Nos		1		3			0
<b>PKG</b>		254		<b>G.WT</b>	KGS	2731.12	*SB22180720241910	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707								

### PART - IV - EXPORT SCHEME DETAILS

#### L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1. INVS N	2. ITMS N	3. TYPE	4. MANUFACT CD	5. SOURCE STATE	6. TRANS CY	7. ADDRESS
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#### M. RODTEP DETAILS

1. INVS N	2. ITMS N	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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#### N. REEXPORT DETAILS



1. INVS	2. ITMS N	3. BE SITE ID	4. BE NUMBER	5. BE DATE	6. BE INV SNO	7. BE ITEM S	8. BE QTY	9. BE UQC
---------	-----------	---------------	--------------	------------	---------------	--------------	-----------	-----------

OTHER ADDITIONAL INFORMATION


#### Glossary

INVS N - Invoice Serial Number ITMS N - Item Serial Number **A**: DBK - Drawback, ROSL - Rebate of State Levies, **B**: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board **D**: INFO - Information CD - Code MSR - Measurement **E**: ING - Ingredient **F**: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date **G**: IRN - Image Reference Number CD - Code PLA - Pla

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>			
	INNSA1		2407378		13-JUL-24			
	<b>IEC/Br</b>		ABGHS3593H		0			
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN					
	<b>CB CODE</b>		AAACI3746ACH002					
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>
	Nos		1		3			0
<b>PKG</b>		254		<b>G.WT</b>	KGS	2731.12	*SB22180720241910	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707								

## PART - V - DECLARATIONS

A. DECLARATION STATEMENT			
B. AUTHORIZED SIGNATORY	<div> <div>DATE</div> <div>AUTHORIZED SIGNATORY</div> <div>CHA NAME :AAACI3746ACH002</div> </div> <div> <div>PLACE</div> </div>		

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Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400814

Maker/Supplier : NANDINI TEXTILE

Buyer/Consignee : DURANT DC, LLC  
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : NHAVA SHEVA To : DURANT, OK

Maker/Supplier's INVOICE No.  
NT1124


Dated: July 12, 2024

Date of Receipt of Cargo  
July 19, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
BIG LOTS STORES PO NO: 95378883 SKU NO: 810755693, 810755694, 810755697, 810755698, 810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761, 810755762 CARTON 1 - 254 MADE IN INDIA		NOTIFY PARTY: GEMDIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRA 2020 LLC 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CPS-CY SET OF 6 KITCHEN TOWEL SET OF 2 KITCHEN TOWEL PO NO: 95378883 SKU NO: 810755693, 810755694, 810755697, 810755698, 810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761, 810755762 QTY: 6354 GR.WT: 2731.120 KGS SB.NO: 2407378 DT. 13/07/2024 NYKU5238310 (PART) SEAL# IN1482866 40H DRY SHIP TO CODE & LOCATION : 00879-DURANT, OK SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL 254 CARTONS 17.737 CBM 2,731.12 KGS TOTAL : TWO HUNDRED FIFTY-FOUR (254) CARTONS ONLY		

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER SAFETY" VOY NO. 114E DISCHARGED AT HOUSTON, TX  
SAILING ON / ABOUT August 10, 2024. CARGO RECEIVED ON July 19, 2024.

THIS IS NOT A DOCUMENT OF TITLE	NHAVA SHEVA August 12, 2024
The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.	(Place and date of issue.) <b>YUSEN LOGISTICS</b> For Yusen Logistics (India) Private Limited  Authorized Signatory As Agent
No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof)	(Authorized Signature) VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics







# Forwarders' Cargo Receipt Terms and Conditions

## 1. DEFINITIONS

- 1.1. "Company" means Yuwen Logistics Global Management Limited trading or any of its affiliate entities leasing these Conditions in its capacity as an origin services provider for its customer who is the ultimate consignee of this shipment.
- 1.2. "Conditions" means the entire understanding, terms, conditions, and disclaimers embodied herein, and includes terms and conditions on the front and any Shipper's Instructions received in writing at the time of receipt.
- 1.3. "Shipper" means the vendor tendering items to Company for Services and any person at whose request or on whose behalf Shipper undertakes any tender of those cargoes to Company.
- 1.4. "Shipper's Instructions" means any of Shipper's specific written shipping instructions or requirements delivered to Company at the time of receipt of the cargoes.
- 1.5. "Laws" means any laws, statutes, regulations, or conventions which apply compulsorily to any element of the Services or any subject matter incidental to these Conditions.
- 1.6. "Services" means the origin services to be provided by Company and includes the receipt of cargoes from Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurance, customs clearance, packing, unpacking, and other handling of goods and other services intended to accomplish delivery of the cargoes to Company's customer, the ultimate consignee.
- 1.7. "Owner" means the owner of the cargoes (including any packing, containers, or equipment other than those provided by Customer or carrier), in which any business concluded under these Conditions relies it and any other person who is or may become interested in them depending upon the commercial terms of sale and including the ultimate consignee.

## 2. COMPULSORY LEGISLATION AND STATUTORY PROTECTION

- 2.1. In the event that any provisions contained herein are inconsistent with any Laws that apply compulsorily to any element of the Services, those provisions, to the extent of such inconsistency, shall be null and void in relation to such element of the Services by Company, but the remaining provisions of these Forwarders' Certificate of Receipt ("FCR") shall remain valid and enforceable.
- 2.2. Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or limitation of liability authorized by any applicable Laws.
- 2.3. Any and all advice, information or Services provided by Company gratuitously is provided on the basis that Company will not accept any liability whatsoever therefrom, whether in tort, bailment, or otherwise.

## 3. SHIPPER'S WARRANTIES

- 3.1. Shipper warrants as follows:
  - (a) By accepting these Conditions, Shipper agrees to be bound by all stipulations, exceptions, terms, and conditions on the front and back hereof, whether written, typed, stamped, or printed, as fully as if signed by Shipper;
  - (b) By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of and has the authority of, the Owner or person owning or entitled to the possession of the cargoes or of the person who is or may become interested in the cargoes;
  - (c) The description and particulars relating to the cargoes set out on the front hereof: (i) have been checked by Shipper on receipt of these Conditions; and (ii) are full and accurate;
  - (d) The cargoes contain no drugs, prohibited or stolen goods, contraband, or other illegal material or substance or otherwise;
  - (e) The cargoes have been properly and sufficiently prepared, packed, stored, labeled, and/or marked by or on behalf of Shipper, and the preparation, packing, storage, labeling, and/or marking are appropriate in the storage, handling, and any operations or transactions that may affect the cargoes and are in compliance with all applicable Laws;
  - (f) Shipper complies with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, export, and other authorities;
  - (g) Shipper shall provide the total gross mass established using calibrated and certified equipment of each packed Container (FCR) or each package of cargoes (LCL) in accordance with SOLAS. Shipper acknowledges and agrees that Company will rely on the accuracy and timeliness of such gross mass information and will use this to comply with its obligations in accordance with SOLAS. Proper Packing, etc. All the cargoes, the subject of any Service provided by Company, have been properly and sufficiently packed and/or prepared, and that Company has no liability for any loss of or damage to cargoes which are improperly or insufficiently packed or prepared, no matter how such loss or damage is caused;
  - (h) Transport Unit: When the cargoes delivered by or on behalf of Shipper are already carried in or on containers, trailers, flat, box, tilt, railway wagons, tanks, gloos, or any other unit load device (each hereafter referred to as a "transport unit") then:
    - (i) The transport unit is in good condition, is suitable to carry the goods loaded therein or thereon, and is suitable for the intended carriage and other handling; and
    - (j) The cargoes are suitable for carriage and other handling in or on the transport unit and have been properly and completely packed or loaded in or on the transport unit;
  - (i) Description of Cargoes: All descriptions, values, and other particulars of the goods furnished to Company are true, complete, and accurate, it being the duty of Shipper to provide such information to Company and to ensure that such information is true, complete, and accurate;
  - (k) Fitness of Cargoes: The cargoes are fit and suitable for the carriage (international as well as local), storage, packing, unpacking, and other handling in accordance with, pursuant, related, or incidental to Shipper's Instructions;
  - (l) Delivery of Cargoes: The consignee or other person entitled to the delivery of the goods shall take delivery of the goods upon their arrival at destination and shall pay all necessary charges, taxes, and duties and shall comply with all necessary formalities and procedures.

## 4. DANGEROUS GOODS

- 4.1. Cargoes tendered by Shipper to Company are not of such nature that they are or may become dangerous, explosive, noxious (including radioactive materials), inflammable, poisonous, or which do or may present a risk of damage to any property or person whatsoever ("Dangerous Goods"), unless Shipper, or someone acting on its behalf, has given Company written notice of the nature of the Dangerous Goods prior to Company's receipt of such Dangerous Goods and Company has expressly accepted in writing to deal with the Dangerous Goods. Shipper's notice will include all information necessary for Company to perform its obligation in connection with the Dangerous Goods in accordance with all applicable Laws or requirements (or any combination of the foregoing), including without limitation information about the characteristics of the Dangerous Goods, the appropriate manner and method of storage and handling of the Dangerous Goods. Any Dangerous Goods must be distinctly marked on the outside, so as to indicate the nature and characteristics of the Dangerous Goods and so as to comply with all Laws.
- 4.2. Additional charges may apply to the storage and handling of Dangerous Goods. If any Dangerous Goods are tendered in breach of this Section, they may, at any time or place be unloaded, destroyed, disposed, abandoned, or rendered harmless, as circumstances may require, at Shipper's cost.

## 5. COMPANY'S AUTHORITY

- 5.1. SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S (A) ROLE IS SOLELY THAT OF ORIGIN SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN THE CAPACITY OF A CARRIER, NON-VESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS; (B) CUSTOMER IS THE ULTIMATE CONSIGNEE OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CUSTOMERS ARE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE; AND (C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNEE AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
- 5.2. Company is authorized to depart or deviate from Shipper's Instructions in any respect if in the opinion of Company such departure or deviation is necessary or desirable in Shipper's interest or is expedient.
- 5.3. Company is authorized by Shipper to act or to enter into any contract or arrangement with third parties for performance of the Services without prior consultation with or further authorization from Shipper.
- 5.4. Company is authorized to agree with any 3rd Party the charges payable to such 3rd Party without reference to or further authorization from Shipper, it being agreed that the difference between the charges payable by Company to 3rd Party(ies), and the charges payable by Shipper to Company is Company's commission or remuneration or profit. Shipper waives any and has no right of enquiry of the charges payable to 3rd Party(ies) and Company is not under any duty to account to Shipper for Company's commission, remuneration, or profits.
- 5.5. Company is authorized (but not obliged) to inspect or arrange for cargoes to be inspected.
- 5.6. Company is not obliged to arrange for Shipper's goods to be sorted, forwarded, packed, unpacked, stored, or handled separately. Company is authorized (but not obliged) to consolidate or arrange to be consolidated cargoes of Shipper with other goods.
- 5.7. Shipper expressly agrees to be bound in all respects by any act, contract, or arrangement entered into by Company with third parties pursuant to the above performance. Company is not and does not act as Shipper's agent with respect to any cargoes or shipments under these Conditions, and Company does not accept any such purported appointment of agency.

## 6. LIABILITY AND LIMITATIONS


- 6.1. SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN PROVE THAT SUCH HARM OCCURRED WHILE SUCH CARGOES WERE IN THE CARE, CUSTODY, AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOES TO THE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAIMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- 6.2. Company's liability for the cargoes, if any, shall be determined and limited in accordance with this Section.
- 6.3. Liability for Loss or Damage to Cargoes – Without prejudice to any other right or remedy Company may have, Company shall be relieved of liability for any loss or damage to cargoes if, and to the extent that, such loss or damage is caused by:
  - (a) A force majeure event;
  - (b) Strike, lock-out, stoppage, or restraint of labor, the consequence of which Company is reasonable to avoid by the exercise of reasonable diligence;
  - (c) Any cause or event which Company is unable to avoid and the consequence whereof Company is unable to prevent by the exercise of reasonable diligence; or
  - (d) Compliance with instructions or directions of Shipper or the consignee or any person authorized to give them.

- 6.4. Amount of Compensation – Subject to these Conditions, if Company is liable for loss of or damage to cargoes, the liability of Company shall be limited to the lesser of:
  - (a) The landed cost at the destination of only those cargoes damaged or lost (excluding insurance); or
  - (b) Two (2) SDRs per kilo of the gross weight of any cargoes lost or damaged.
- 6.5. No insurance will be arranged by Company for the benefit of Shipper.
- 6.6. Entire Liability – Except as set forth in this Section, Company shall not be liable for loss of or damage to any cargoes or have any liability whatsoever for any events arising out of or in connection with the storage and handling of cargoes and/or the FCR.
- 6.7. Application of Defense, Limit, and Exclusions of Liability – The defense, limits and exclusions of liability provided for in these Conditions, of receipt shall apply in any action against Company arising out of or in connection with the Services (including loss or damage to cargoes), and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arose as a result of negligence, willful misconduct, or fundamental breach of contract.
- 6.8. By special arrangement which must be agreed to in writing, Company may accept liability in excess of the limit set forth herein if Shipper agrees to pay, and has paid, Company's additional charges for accepting such increased liability.

7. INDEMNITY
- 7.1. Shipper shall save harmless and indemnify and keep indemnified Company, from and against all claims, liabilities, losses, damages, costs, and expenses (including without limitation all duties, taxes, imports, levies, deposits, fines, and outlays of whatever nature levied by any authority) arising out of or in connection with the Services, or arising from Shipper's inaccurate, or incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
- 7.2. Advice and information, in whatever form as may be given, by Company, are provided by Company for Shipper only and Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses arising out of or in connection with the Services, or arising from Shipper's inaccurate, or incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
- 7.3. Shipper undertakes that no claim shall be made against any officer, servant, agent, or sub-contractor of Company which imposes or attempts to impose upon them any liability in connection with any Services provided or to be provided by Company. If any such claim should nevertheless be made against Shipper, Shipper shall indemnify Company against all consequences thereof. Without prejudice to the foregoing, every such officer, servant, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his or its benefit. For the foregoing purpose, Shipper contracts for itself as well as agents for all the forwarders persons.
- 7.4. Shipper shall defend, indemnify, and hold harmless Company from and against all claims, costs, and demands whatsoever and by whomsoever made or preferred in excess of the liability of Company under the terms of these Conditions, and without prejudice to the generality of the foregoing the indemnity shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligence of Company, its officers, servants, agents, or sub-contractors.



8. WAREHOUSING
- 8.1. Pending release of the cargoes after provision of Services at origin, cargoes may be warehoused or otherwise held at the risk of Shipper or the Owner at any place at the sole discretion of Company and the cost therefore shall be for the account of Shipper.
9. DECLARED VALUE
- 9.1. Company shall not be obliged to make any declaration for the purpose of any statute or convention or contract as to the nature or value of any goods or as to any special interest in delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration of the value or nature of cargoes for insurance or export or customs or other purposes is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
10. SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.
- 10.1. Shipper shall be liable for any duties, taxes, levies, deposits, or outlays of any kind levied by the authorities at any port or place for or in connection with cargoes and for any payments, storage, demurrage, fines, expenses, loss, or damage whatsoever incurred or sustained by Company in connection therewith.
11. LIEN, DISPOSAL OF GOODS, ETC.
- 11.1. Company shall have a general lien on all cargoes (and documents relating thereto) and any other property belonging to Shipper, directly or indirectly in Company's possession, custody, control, or otherwise for all monies due to Company and/or its affiliates from Shipper or the ultimate consignee. Company may at its sole discretion exercise its lien at any time and at any place. The lien shall cover without limitation all charges, expenses, and advances of whatever nature due to Company and/or its affiliates and include of any costs incurred enforcing and preserving its lien (including but not limited to storage charges) and in recovering or attempting to recover any sums due from Shipper or the ultimate consignee (whether in respect of the storage and handling herein or otherwise).
- 11.2. Company shall be entitled to sell (at any time and at any place) at the costs of Shipper cargoes and/or any such other property by private treaty or by public auction or other means, without giving prior notice or incurring any liability to Shipper and to apply the proceeds of such sale (net of expenses) in or towards the payment of any amount due to Company. Company shall be entitled to claim the difference against Shipper or the ultimate consignee, in the event that the (net) sale proceeds do not discharge in full the amount due from Shipper or the ultimate consignee. Company's lien shall survive delivery or deemed delivery of cargoes. Perishable cargoes which are not taken up immediately upon arrival or which are insufficiently addressed or marked or otherwise not readily identifiable, may be sold or otherwise disposed of without any notice to Shipper or the Owner and payment or tender of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses arising in connection with the sale or disposal of cargoes shall be paid by Shipper.
- 11.4. The rights of Company under this Section are independent and cumulative.
12. RATES AND CHARGES
- 12.1. Shipper is directly and primarily liable for the payment of all charges owed to Company in performance of the Services at origin for its benefit. Shipper shall pay to Company all sums immediately when due without deduction or deferral on account of any claim, counterclaim, or set-off.
- 12.2. Company at its discretion may request an advance to cover fees, duties, charges, taxes, and/or other expenses payable before Shipper's invoice is rendered. Promptly upon such request being made, Shipper shall make such advance to Company.
- 12.3. On all amounts overdue to Company, Company shall be entitled to interest calculated on a monthly basis from the date such amounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue.
13. NOTICE OF CLAIM
- 13.1. Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong Kong within 3 days of:
  - (a) In the case of damage to goods, the date of delivery of cargoes;
  - (b) In the case of loss or non-delivery or late-delivery of cargoes, the date that cargoes should have been delivered; and
  - (c) In any other case, the date of the event giving rise to the claim.
- 13.2. No action shall lie against Company if the claim is not made within the time and in the manner specified herein.
14. TIME BAR
- 14.1. Any right of action against Company shall be extinguished if it is not brought in the proper forum and within notice thereof received by Company within three (3) months from the date cargoes arrived at the destination or the date cargoes should have arrived at the destination (whichever date is the earlier).
15. NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS
- 15.1. Shipper agrees that: (a) Company shall have no obligation to Shipper whatsoever related to Collect on Delivery (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to collect on any specified terms by bank drafts or otherwise; and (b) Shipper bears all risk for the payment of costs and/or collection of the invoice price from its customer and the consignee.
16. GOVERNING LAW
- 16.1. These Conditions and any act or contract to which they apply shall be governed by and construed according to the laws of the Hong Kong Special Administrative Region. Any dispute arising out of these Conditions or any such act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code		SB No		SB Date							
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					INNSA1		2811018		30-JUL-24							
					IEC/Br		ABGHS3593H		0							
					GSTIN/TYPE		27ABGHS3593H1ZO GSN									
					CB CODE		AAACI3746ACH002									
					TYPE		INV		ITEM			CONT				
					Nos		1		3		0					
					PKG		324		G.WT		KGS		3481.24		*SB22010820241956	
PART - I - SHIPPING BILL SUMMARY																
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT					
	SEA	Y	Y	N	Y	Y	N	N	N		N					
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION UNITED STATES										
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION USCMH (Columbus)										
B DECLARAN DETAILS	16.PORT OF DISCHARGE USCMH (Columbus)					17.COUNTRY OF DISCHARGE UNITED STATES										
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
	NANDINI TEXTILE					COLUMBUS DC - #0890										
	703, B WING, HARI PADAM APARTMENT,					BIG LOTS STORES, LLC 500 PHILLIPI R										
C VALU SUMMA	SOLAPUR					D,COLUMBUS OH 43228-9006,TEL - 614- 278-6800										
	2.Type Private					US										
	3. AD CODE: 0290768					8. GSTIN / TYPE 27ABGHS3593H1ZO GSN										
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 32XXXXXXXXXX001										
E MANIFEST DETAILS	5.CB NAME INTERPORT GLOBAL LOGISTICS PVT LT					10.DBK BANK A/C NO. 32XXXXXXXXXX001										
	6.AEO					11. IFSC NO. UBIN0532169										
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM							
	1216941.41		0		0		0		0							
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS									
	0		0													
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.							
	24PCEG08011398223500		01-AUG-24		INNSA1											
I ANNEX DETAILS	1.SNO					2.INV NO.		3. INV AMT.		4.CURRENC						
	1					NT/24-25/1134		14697.36		USD						
	1.SR.NO					2.CHALLAN NO		3.PAYMT DT		4.AMOUNT						
J PROCESS DETAILS	1.SEAL TYPE					2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS						
	WAREHOUSE SEALED					CONTAINERISED		324		0						
	6.MARKS & NUMBERS					AS PER INVOICE. (BUYER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800) "WE INTEND TO CLAIM REWARDS UNDER"SCHEME FOR REBATE OF STATE AND CENTRAL TAXES AND LEVIES (ROSC TL)"										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		26/40							
	5.Submission		30-JUL-24		12:09		6.LEO Date.		01-AUG-24							
	5.Assessment		30-JUL-24		15:44		8.BRC Realisation Date		31-MAY-25							
	7.Examination		01-AUG-24		19:06											
J PROCESS DETAILS	9.LEO		01-AUG-24		19:50											
	10. SEZ UNIT Details															
Glossary																
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC- Bank Realisation Certificate																

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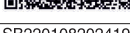
 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA				<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>						
				INNSA1		2811018		30-JUL-24						
				<b>IEC/Br</b>		ABGHS3593H		0						
				<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN								
				<b>CB CODE</b>		AAACI3746ACH002								
				<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>			
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		3		0				
				PKG		324		G.WT		KGS 3481.24				
<b>PART - II - INVOICE DETAILS</b>														
<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>		<b>3.P.O.No. &amp; Dt.</b>		<b>4.LoC No. &amp; Dt</b>		<b>5.Contract No.&amp;Dt</b>		<b>6.AD code</b>		<b>7.INVTERM</b>		
	1	NT/24-25/1134 29/07/2024								0290768		FOB		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>2.BUYER'S NAME &amp; ADDRESS</b>								
	NANDINI TEXTILE					BIG LOTS STORES, LLC								
	703, B WING, HARI PADAM APARTMENT,					4900 E, DUBLIN GRANVILLE ROAD COLUM								
	413001					BUS, OH 43081-7651 US TEL - 614-278								
						-6800								
<b>C. VAL DTLS</b>	<b>1.INVOICE VALUE</b>					<b>2.FOB VALUE</b>		<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	14697.36					14697.36		0	0	0	0	0		1 USD INR 82.8
	USD					USD		USD	USD					
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>					<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>			
	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26					3546	SET	2.8	9928.8			
	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28					2592	SET	1.03	2669.76			
	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28					1980	SET	1.06	2098.8			
<b>Glossary</b> A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code														

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		2811018		30-JUL-24	
IEC/Br		ABGHS3593H		0	
GSTIN/TYPE		27ABGHS3593H1ZO GSN			
CB CODE		AAACI3746ACH002			
TYPE		INV		ITEM	
Nos		1		3	
PKG		324		0	
		G.WT		KGS	
		3481.24			



★ SB22010820241956



\*SB22010820241956

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26	3546	SET	2.8	9928.8	822104.65	255.02
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	822104.64		41105.23		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			3546	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28	2592	SET	1.03	2669.76	221056.07	93.81
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	221056.13		11052.81		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			2592	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	63049250	85% COTTON + 15% POLYSTER KITCHEN TOWEL - EMIL 2PC SET SIZE INCHES:16X28	1980	SET	1.06	2098.8	173780.69	96.54
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	P	173780.64		8689.03		60
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback,and ROSCTL			1980	NOS	Maharashtra			SOLAPUR	
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX100	Y		Yes		N	

INVOICE (1/1)



**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity



Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>						
	INNSA1		2811018		30-JUL-24						
	<b>IEC/Br</b>		ABGHS3593H		0						
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN								
	<b>CB CODE</b>		AAACI3746ACH002								
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>			
	Nos		1		3			0			
<b>PKG</b>		324		<b>G.WT</b>		KGS		3481.24		*SB22010820241956	
<b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>											
<b>PART - IV - EXPORT SCHEME DETAILS</b>											
<b>OTHER ADDITIONAL INFORMATION</b>	<b>A. DRAWBACK &amp; ROSL CLAIM</b>										
	<b>1.INV SNO</b>	<b>2.ITEM SNO</b>	<b>3.DBK SNO.</b>	<b>4.QTY/WT</b>	<b>5.VALUE</b>	<b>6.RATE</b>	<b>7.DBK AMT</b>	<b>8.STALEV</b>	<b>9.CENLEV</b>	<b>10.ROSC TL AMT</b>	
	1	1	630402B	2233.98	822104.65	2.6	21374.72	36173	24910	61083	
	1	2	630402B	559.872	221056.07	2.6	5747.46	9726	6698	16424	
	1	3	630402B	427.68	173780.69	2.6	4518.3	7646	5266	12912	
	<b>B. AA / DFIA LICENCE DETAILS</b>										
	<b>1.INV SNO</b>	<b>2.ITEM SNO</b>	<b>3.LICENCE NO</b>	<b>4.DESCN OF EXPORT ITEM</b>		<b>5.EXP SNO</b>	<b>6.EXPQTY</b>	<b>7.UQC</b>	<b>8.FOB VALUE</b>		
			<b>9.SION</b>	<b>10.DESCN OF IMPORT ITEM</b>		<b>11IMP SNO</b>	<b>12IMPQT</b>	<b>13.UQC</b>	<b>14.INDIG / IMP</b>		
	<b>C. JOBBING DETAILS</b>										
	<b>1.BE NO</b>	<b>2.BE DATE</b>	<b>3.PORT CODE</b>	<b>4.DESCN OF IMPORTED GOODS</b>				<b>5.QTY IMP</b>	<b>6.QTY USED</b>		
	<b>D. SINGLE WINDOW DECLARATION</b>										
	<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.INFO</b>	<b>4.QUALIFIER</b>		<b>5.INFO CD</b>	<b>6.INFO TEXT</b>		<b>7.INFO MSR</b>	<b>8.UQC</b>	
	1	1	ORC	STO		27					
	1	1	ORC	DOO		496					
	1	1	CHR	SQC					3546	NOS	
	1	1	ORC	EPT		NCPTI					
	1	1	DTY	GCESS					0	INR	
	1	2	ORC	STO		27					
	1	2	ORC	DOO		496					
	1	2	CHR	SQC					2592	NOS	
	1	2	ORC	EPT		NCPTI					
	1	2	DTY	GCESS					0	INR	
	1	3	ORC	STO		27					
	1	3	ORC	DOO		496					
	1	3	CHR	SQC					1980	NOS	
1	3	ORC	EPT		NCPTI						
1	3	DTY	GCESS					0	INR		
<b>E. SINGLE WINDOW DECLARATION - CONSTITUENTS</b>											
<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3.C SNO</b>	<b>4.NAME</b>		<b>5.CODE</b>	<b>6.PERCENTAGE</b>		<b>7.YIELD PCT</b>	<b>8.ING</b>		
<b>F. SINGLE WINDOW DECLARATION - CONTROL</b>											
<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3.CONTROL TYPE</b>		<b>4.LOCATION</b>	<b>5.ST DT</b>	<b>6.END DT</b>	<b>7.RES CD</b>	<b>8.RES TEXT</b>			
<b>G.SUPPORTING DOCUMENTS</b>											
<b>1.INVSN</b>	<b>2.ITMSNO</b>	<b>3 DOCTYPCD</b>	<b>4. ICEGATE ID</b>	<b>5. IRN</b>		<b>6.PARTY CD</b>	<b>7.ISSUE PLA</b>	<b>8.ISS DT</b>	<b>9.EXP DT</b>		
1	0	331000	INTERPORTCB	2024073000028002			MAHARASHTR	30-JUL-24			
<b>H.INVOICE DETAILS</b>											
<b>1.SNO</b>	<b>2.INVOICE NO</b>				<b>3.INVOICE AMOUNT</b>			<b>4.CURRENCY</b>			
1	NT/24-25/1134				14697.36			USD			
<b>I.CONTAINER DETAILS</b>											
<b>1.SNO</b>	<b>2.CONTAINER</b>				<b>3.SEAL</b>			<b>4.DATE</b>			
<b>J.AR4 DETAILS</b>											
<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.AR4 NUMBER</b>		<b>4.AR4 DATE</b>	<b>5.COMMISSIONERATE</b>		<b>6.DIVISION</b>		<b>7.RANGE</b>		
<b>K. THIRD PARTY DETAILS</b>											
<b>1.INVSN</b>	<b>2.ITMSN</b>	<b>3.IEC</b>	<b>4. EXPORTER NAME</b>			<b>5. ADDRESS</b>			<b>6.GSTN ID AND TYPE</b>		
<b>Glossary</b>											
INVSN - Invoice Serial Number ITMSN - Item Serial Number <b>A:</b> DBK - Drawback, ROSL - Rebate of State Levies, <b>B:</b> DFIA - Duty Free Import											
Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board <b>D:</b> INFO - Information CD - Code MSR - Measuremen											
<b>E:</b> ING - Ingredient <b>F :</b> RES CD - Result Code, RES TXT - Result Text ST DT -Start Date <b>G:</b> IRN - Image Reference Number CD - Code PLA - Pla											

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.




 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>		<b>SB No</b>		<b>SB Date</b>				
	INNSA1		2811018		30-JUL-24				
	<b>IEC/Br</b>		ABGHS3593H		0				
	<b>GSTIN/TYPE</b>		27ABGHS3593H1ZO GSN						
	<b>CB CODE</b>		AAACI3746ACH002						
	<b>TYPE</b>		<b>INV</b>		<b>ITEM</b>			<b>CONT</b>	
	Nos		1		3			0	
	<b>PKG</b>		324		<b>G.WT</b>	KGS		3481.24	
	JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707							* SB22010820241956	
	<b>PART - IV - EXPORT SCHEME DETAILS</b>								
<b>OTHER ADDITIONAL INFORMATION</b>	<b>L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS</b>								
	1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS		
	<b>M. RODTEP DETAILS</b>								
	1.INVSN	2.ITMSN	3. QUANTITY		4. UQC	5. NO. OF UNITS	6. VALUE		
	<b>N. REEXPORT DETAILS</b>								
	1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
<b>Glossary</b>									
INVSN - Invoice Serial Number ITMSN - Item Serial Number <b>A</b> : DBK - Drawback, ROSL - Rebate of State Levies, <b>B</b> : DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity Code FOB - Freight On Board <b>D</b> : INFO - Information CD - Code MSR - Measuremen <b>E</b> : ING - Ingredient <b>F</b> : RES CD - Result Code, RES TXT - Result Text ST DT -Start Date <b>G</b> : IRN - Image Reference Number CD - Code PLA - Pla									

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 <b>INDIAN CUSTOMS EDI SYSTEM</b> CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>		
	INNSA1	2811018	30-JUL-24		
	<b>IEC/Br</b>	ABGHS3593H	0		
	<b>GSTIN/TYPE</b>	27ABGHS3593H1ZO GSN			
	<b>CB CODE</b>	AAACI3746ACH002			
	<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>		<b>CONT</b>
	Nos	1	3		0
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	<b>PKG</b>	324	<b>G.WT</b> KGS	3481.24	*SB22010820241956

## PART - V - DECLARATIONS

A. DECLARATION STATEMENT			
B. AUTHORIZED SIGNATORY	<div> <div>DATE</div> <div>AUTHORIZED SIGNATORY</div> <div>CHA NAME :AAACI3746ACH002</div> </div> <div> <div>PLACE</div> </div>		

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.

Yusen Logistics - Yusen Logistics

# Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-NSA-2400818

Maker/Supplier: NANDINI TEXTILE

Buyer/Consignee: BIG LOTS STORES, LLC  
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From: NHAHA SHEVA To: COLUMBUS, OH

Maker/Supplier's INVOICE No.

NT1134

Dated: July 29, 2024

Date of Receipt of Cargo  
August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES  
PO NO: 95378884  
SKU NO: 810755693, 810755694,  
810755697, 810755698,  
810755698,  
810755712, 810755713,  
810755731,  
810755732, 810755752,  
810755753,  
810755761, 810755762  
CARTON 1 - 324  
MADE IN INDIA

NOTIFY PARTY: GMODIS  
5101 S. BROAD STREET  
PHILADELPHIA, PA 19112-1404, U.S.A.  
ATTN: ALMA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.  
1300 SOUTH MINT STREET SUITE 200  
CHARLOTTE NC 28203 USA  
TEL: 704-593-6329  
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL  
SET OF 2KITCHEN TOWEL  
PO NO: 95378884  
SKU NO: 810755693, 810755694, 810755697, 810755698,  
810755698,  
810755712, 810755713, 810755731, 810755732, 810755752,  
810755753,  
810755761, 810755762  
GR.WT: 3481.240 KGS  
SB.NO: 2811018 DT. 30/07/2024

HLBU1066434 (PART) SEAL# HLG6335897 40H DRY

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH  
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING  
MATERIAL

324 CARTONS 23.082 CBM 3,481.24 KGS

TOTAL : THREE HUNDRED TWENTY-FOUR (324) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPAL" VOY NO. 4133 DISCHARGED AT NORFOLK, VA  
SAILING ON / ABOUT August 19, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1  
(Terms and conditions are to be continued to the reverse side hereof.)

NHAHA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited



Authorised Signatory

As Agent

(Authorized Signature)

V2

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics



Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CMS-NSA-2400818

Maker/Supplier :	NANDINI TEXTILE
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA
Shipment From :	NHAVA SHEVA To : COLUMBUS, OH

Maker/Supplier's INVOICE No. NT1134
Dated: July 29, 2024
Date of Receipt of Cargo August 02, 2024

Marks & Nos.	Nos. of Pkgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	--------------	---------------------------------	--------------------	---------------

BIG LOTS STORES PO NO: 95378884 SKU NO: 810755693, 810755694, 810755697, 810755698, 810755698, 810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761, 810755762 CARTON 1 - 324 MADE IN INDIA	NOTIFY PARTY: GSDIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: MDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@MDRAYCPL.COM CFS-CY SET OF 6KITCHEN TOWEL SET OF 2KITCHEN TOWEL PO NO: 95378884 SKU NO: 810755693, 810755694, 810755697, 810755698, 810755698, 810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761, 810755762 GR.WT: 3481.240 KGS SB.NO: 2811018 DT. 30/07/2024 HLBU1066434 (PART) SEAL# HLG6335897 40H DRY SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL 324 CARTONS 23.082 CBM 3,481.24 KGS TOTAL : THREE HUNDRED TWENTY-FOUR (324) CARTONS ONLY			
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"FREIGHT COLLECT"  
SHIPMENT PER S.S. "TUCAPEL" VOY NO. 4133 DISCHARGED AT NORFOLK, VA  
SAILING ON / ABOUT August 19, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE	NHAVA SHEVA August 12, 2024 (Place and date of issue.) YUSEN LOGISTICS At Agent V2
Non-Negotiable Copy	



**1. DEFINITIONS**

- 1.1. "Company" means Yuen Yip Global Management Limited trading or any of its affiliate entities issuing these Conditions in its capacity as an origin services provider for its customer who is the ultimate consignee of the shipment.
- 1.2. "Condition" means the entire undertaking, terms, conditions, and clauses embodied herein, and include terms and conditions on the front and any Shipper's Instructions received in writing at the time of receipt.
- 1.3. "Shipper" means the tender of cargo to Company for services and any person at whose request or on whose behalf Shipper undertakes any tender of cargo to Company.
- 1.4. "Shipper's Instructions" means any of Shipper's specific written shipping instructions or requirements delivered to Company at the time of receipt of the cargo.
- 1.5. "Laws" means any laws, statutes, regulations, or conventions which apply compulsorily to any element of the Services or any subject matter incidental to these Conditions.
- 1.6. "Services" means the origin services to be provided by Company and includes the receipt of cargo from Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurance, customs clearance, packing, unpacking, and other handling of goods and other services intended to accomplish delivery of the cargo to Company's customer, the ultimate consignee.
- 1.7. "Owner" means the owner of the cargo (including any packings, containers, or equipment other than those provided by Customer or carrier) to which any business concluded under these Conditions relates and any other person who is or may become interested in them depending upon the commercial terms of sale and including the ultimate consignee.

**2. COMPULSORY LEGISLATION AND STATUTORY PROTECTION**

- 2.1. In the event that any provisions contained herein are inconsistent with any Laws that apply compulsorily to any element of the Services, those provisions, to the extent of such inconsistency, shall be null and void in relation to such element of the Services by Company, but the remaining provisions of this Forwarders' Certificate of Receipt ("FCR") shall remain valid and enforceable.
- 2.2. Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or limitation of liability authorized by any applicable Laws.
- 2.3. Any and all advice information or Service provided by Company gratuitously is provided on the basis that Company will not accept any liability whatsoever therein, in, whether in tort, bailment, or otherwise.

**3. SHIPPER'S WARRANTIES****3.1 Shipper warrants as follows:**

- By accepting these Conditions, Shipper agrees to be bound by all stipulations, exceptions, terms, and conditions on the front and back hereof, whether written, typed, stamped, or printed, as fully as if signed by Shipper;
- By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of or has the authority of the Owner or person owning or entitled to the possession of the cargo or of the person who is or may become interested in the cargo;
- The description and particulars relating to the cargo set out on the front hereof: (a) have been checked by Shipper on receipt of these Conditions and (b) are full and accurate;
- The cargo contains no drugs, prohibited or stolen goods, contraband, or other illegal material or substance or stowaways;
- The cargo has been properly and sufficiently prepared, packed, stowed, labeled, and/or marked by or on behalf of Shipper, and the preparation, packing, stowing, labeling, and/or marking are appropriate to the storage, handling, and any operations or transactions that may affect the cargo and are in compliance with all applicable Laws;
- Shipper complies with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, export, and other authorities;
- Shipper shall provide the total gross mass established using calibrated and certified equipment of each packed Container (FCL) or each package of cargo (LCL) in accordance with SOLAS. Shipper acknowledges and agrees that Company will rely on the accuracy and truthfulness of such gross mass information and will use this to comply with its obligations in accordance with SOLAS. Proper Packing, etc.: All the cargo, the subject of any Service provided by Company, have been properly and sufficiently packed and/or prepared, and that Company has no liability for any loss of or damage to cargo which are improperly or insufficiently packed or prepared, no matter how such loss or damage is caused;
- Transport Unit: Where the cargo delivered by or on behalf of Shipper are already carried in or on containers, trailers, flats, etc., railway wagons, tanks, gipsies, or any other unit load device (each hereafter referred to as a "transport unit") then:
  - The transport unit is in good condition, is suitable to carry the goods loaded therein or thereon, and is suitable for the intended carriage and other handling;
  - The cargo is suitable for carriage and other handling in or on the transport unit and has been properly and completely packed or loaded in or on the transport unit;
- Description of Cargo: All descriptions, values, and other particulars of the goods furnished to Company are true, complete, and accurate, it being the duty of Shipper to provide such information to Company and to ensure that such information is true, complete, and accurate;
- Freight of Cargo: The cargo is fit and suitable for the carriage (international as well as local), storage, packing, unpacking, and other handling in accordance with, pursuant, related, or incidental to Shipper's Instructions;
- Delivery of Cargo: The consignee or other person entitled to the delivery of the goods shall take delivery of the goods upon their arrival at destination and shall pay all necessary charges, taxes, and duties and shall comply with all necessary formalities and procedures.

**4. DANGEROUS GOODS**

- 4.1. Cargo tendered by Shipper to Company are not of such nature that they are or may become dangerous, hazardous, noxious (including radioactive materials), inflammable, explosive, or which do or may present a risk of damage to any property or person whatsoever ("Dangerous Goods") unless Shipper or someone acting on its behalf has given Company written notice of the nature of the Dangerous Goods prior to Company's receipt of such Dangerous Goods and Company has expressly accepted in writing to deal with the Dangerous Goods. Such written notice will include all information necessary for Company to perform its obligations in connection with the Dangerous Goods in accordance with all applicable Laws or requirements (or any combination of the foregoing), including without limitation information about the characteristics of the Dangerous Goods, the appropriate manner and method of storage and handling of the Dangerous Goods.
- 4.2. Any Dangerous Goods must be clearly marked on the outside so as to indicate the nature and characteristics of the Dangerous Goods and so as to comply with all Laws.
- 4.3. Additional charges may apply to the storage and handling of Dangerous Goods. If any Dangerous Goods are involved in breach of the Section, they may, at any time or place be unloaded, destroyed, disposed, abandoned, or rendered harmless, as circumstances may require, at Shipper's cost.

**5. COMPANY'S AUTHORITY**

- 5.1. SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S (A) ROLE IS SOLELY THAT OF ORIGIN SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN THE CAPACITY OF A CARRIER, NONVESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS; (B) CUSTOMER IS THE ULTIMATE CONSIGNEE OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CUSTOMER WILL BE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE; AND (C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNEE AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
- 5.2. Company is authorized to depart or deviate from Shipper's Instructions in any respect if in the opinion of Company such departure or deviation is necessary or desirable in Shipper's interests or is expedient.
- 5.3. Company is authorized by Shipper to act or to enter into any contract or arrangement with third parties for performance of the Services without prior consultation with or further authorization from Shipper.
- 5.4. Company is authorized to agree with any 3rd Party the charges payable to such 3rd Party without reference to or further authorization from Shipper, it being agreed that the difference between the charges payable by Company to 3rd Party(ies), and the charges payable by Shipper to Company is Company's commission or remuneration or profit. Shipper waives any and has no right of enquiry of the charges payable to 3rd Party(ies) and Company is not under any duty to account to Shipper for Company's commission, remuneration, or profit.
- 5.5. Company is authorized (but not obligated) to insure or arrange for cargo to be insured.
- 5.6. Company is not obliged to arrange for Shipper's goods to be stored, forwarded, packed, unpacked, stored, or handled separately. Company is authorized (but not obliged) to consolidate or arrange to be consolidated cargoes of Shipper with other goods.
- 5.7. Shipper expressly agrees to be bound in all respects by any act, contract, or arrangement entered into by Company with third parties pursuant to the aforesaid authorizations. Company is not and does not act as Shipper's agent with respect to any cargo or shipments under these Conditions, and Company does not accept any such purported appointment of agency.

**6. LIABILITY AND LIMITATIONS**

- 6.1. SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN PROVE THAT SUCH HARM OCCURRED WHILE SUCH CARGOES WERE IN THE CARE, CUSTODY, AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOES TO THE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAIMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- 6.2. Company's liability for the cargo, if any, shall be determined and limited in accordance with the Section.
- 6.3. Liability for Loss or Damage to Cargo - Without prejudice to any other right or remedy Company may have, Company shall be relieved of liability for any loss or damage to cargo if, and to the extent that, such loss or damage is caused by:

- A force majeure event;
  - Strike, lock-out, stoppage or restraint of labor, the consequences of which Company is unable to avoid by the exercise of reasonable diligence;
  - Any cause or event which Company is unable to avoid and the consequences of which Company is unable to prevent by the exercise of reasonable diligence; or
  - Compliance with instructions or directions of Shipper or the consignee or any person authorized to give them.
- 6.4. Amount of Compensation - Subject to these Conditions, if Company is liable for loss of or damage to cargo, the liability of Company shall be limited to the lesser of:
- The landed cost at the destination of only those cargo damaged or lost (excluding insurance); or
  - Two (2) SDRs per kilo of the gross weight of any cargo lost or damaged.
- 6.5. No insurance will be arranged by Company for the benefit of Shipper.
- 6.6. Entire Liability - Except as set forth in this Section, Company shall not be liable for loss of or damage to any cargo or have any liability whatsoever for any events arising out of or in connection with the storage and handling of cargo and/or the FCR.
- 6.7. Application of Defense, Limit, and Exclusions of Liability - The defense, limits and exclusions of liability provided for in these Conditions of receipt shall apply in any action against Company arising out of or in connection with the Services (including loss or damage to cargo), and whether the action be founded in contract, bailment, tort, breach of express or implied warranty, or otherwise, even if the loss or damage arises as a result of negligence, willful misconduct, or fundamental breach of contract. By equal arrangement which must be agreed to in writing, Company may accept liability in excess of the limit set forth herein if Shipper agrees in writing, and has paid, Company's additional charges for accepting such increased liability.
- 7. INDEMNITY**
- 7.1. Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses (including without limitation all duties, taxes, imposts, levies, deposits, fines, and penalties of whatever nature levied by any authority) arising out of or in connection with the Services, or arising from a breach of warranty or obligation by Shipper, or arising from Shipper's inaccurate, incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
- 7.2. Advice and information, in whatever form it may be given, by Company, are provided by Company for Shipper only and Shipper shall save harmless and indemnify and keep indemnified Company from and against all claims, liabilities, losses, damages, costs, and expenses arising out of any other person relying on such advice or information. Except under special arrangements previously made in writing, advice, or information which is not related to specific instructions accepted by Shipper is provided gratuitously and without liability.
- 7.3. Shipper undertakes that no claim shall be made against any officer, servant, agent, or sub-contractor of Company which involves or attempts to impose upon them any liability in connection with any Service provided or to be provided by Company. If any such claim should nevertheless be made Shipper shall indemnify Company against all consequences thereof. Without prejudice to the foregoing, any such officer, servant, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his or its benefit. For the foregoing purpose, Shipper contracts for itself as well as agents for all the aforesaid persons.
- 7.4. Shipper shall defend, indemnify, and hold harmless Company from and against all claims, costs, and demands whatsoever and by whomsoever made or preferred in excess of the liability of Company under the terms of these Conditions, and without prejudice to the generality of the foregoing this indemnity shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligence of Company, its officers, servants, agents, or sub-contractors.
- 8. WAREHOUSING**
- 8.1. Pending release of the cargo after provision of Services at origin, cargo may be warehoused or otherwise held at the risk of Shipper or the Owner at any place at the sole discretion of Company and the cost therefore shall be for the account of Shipper.
- 9. DECLARED VALUE**
- 9.1. Company shall not be obliged to make any declaration for the purpose of any statute or convention or contract as to the nature or value of any goods or as to any special interest in delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration of the value or nature of cargo for insurance or export or customs or other purposes is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
- 10. SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.**
- 10.1. Shipper shall be liable for any duties, taxes, levies, deposits, or outlays of any kind levied by the authorities at any port or place for or in connection with cargo and for any payment, storage, demurrage, fines, expenses, loss, or damage whatsoever incurred or sustained by Company in connection therewith.
- 11. LIEN, DISPOSAL OF GOODS, ETC.**
- 11.1. Company shall have a general lien on all cargo and documents relating thereto, and any other property belonging to Shipper, directly or indirectly in Company's possession, custody, control, or arrears for all monies due to Company and/or its affiliates from Shipper or the ultimate consignee. Company may at its sole discretion exercise its lien at any time and at any place. The lien shall cover without limitation all charges, expenses, and advances of whatever nature due to Company and/or its affiliates and inclusive of any costs incurred enforcing and preserving its lien (including but not limited to storage charges) and in recovering or attempting to recover any sums due from Shipper or the ultimate consignee (whether in respect of the storage and handling herein or otherwise).
- 11.2. Company shall be entitled to sell (at any time and at any place) at the costs of Shipper cargo and/or any such other property by private treaty or by public auction or other means, without giving prior notice or incurring any liability to Shipper and to apply the proceeds of such sale (net of expenses) in or towards the payment of any amount due to Company. Company shall be entitled to claim the difference against Shipper or the ultimate consignee. In the event that the (net) sale proceeds do not discharge in full the amount due from Shipper or the ultimate consignee, Company's lien shall survive delivery or deemed delivery of cargo.
- 11.3. Perishable cargo which are not taken up immediately upon arrival or which are insufficiently addressed or marked or otherwise not readily identifiable, may be sold or otherwise disposed of without any notice to Shipper or the Owner and payment or tender of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses arising in connection with the sale or disposal of cargo shall be paid by Shipper.
- 11.4. The rights of Company under this Section are independent and cumulative.
- 12. RATES AND CHARGES**
- 12.1. Shipper is directly and primarily liable for the payment of all charges owed to Company in performance of the Services at origin for its benefit. Shipper shall pay to Company all sums immediately when due without deduction or deferral on account of any claim, counterclaim, or set-off.
- 12.2. Company at its discretion may request an advance to cover fees, duties, charges, taxes, and/or other expenses payable before Shipper's invoice is rendered. Forthwith upon such request being made, Shipper shall make such advance to Company.
- 12.3. On all amounts overdue to Company, Company shall be entitled to interest calculated on a monthly basis from the date such amounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue.
- 13. NOTICE OF CLAIM**
- 13.1. Any claim against Company must be in writing and delivered to Company at its registered office, or its principal place of business in Hong Kong within 3 days of:
- In the case of damage to goods, the date of delivery of cargo;
  - In the case of loss or non-delivery or late-delivery of cargo, the date that cargo should have been delivered; and
  - In any other case, the date of the event giving rise to the claim.
- 13.2. No action shall lie against Company if the claim is not made within the time and in the manner specified herein.
- 14. TIME BAR**
- 14.1. Any right of action against Company shall be extinguished if such is not brought in the proper forum and written notice thereof received by Company within three (3) months from the date cargo arrived at the destination or the date cargo should have arrived at the destination (whichever date is the earlier).
- 15. NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS**
- 15.1. Shipper agrees that: (a) Company shall have no obligation to Shipper whatsoever related to Collect on Delivery (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to collect on any specified terms by time drafts or otherwise; and (b) Shipper bears all risk for the payment of costs and/or collection of the invoice price from its customer and the consignee.
- 16. GOVERNING LAW**
- 16.1. These Conditions and any act or contract to which they apply shall be governed by and construed according to the laws of the Hong Kong Special Administrative Region. Any dispute arising out of these Conditions or any such act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.